IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA NORTHERN DIVISION

CONTINENTAL CASUALTY COMPANY	,)		
Plaintiff,)		
v.)	CASE NO.:	2:07ev221-WHA
ALABAMA EMERGENCY ROOM)		
ADMINISTRATIVE SERVICES, P.C.)		
)		
Defendant.)		

DEFENDANT'S RESPONSE TO PLAINTIFF'S MOTION TO COMPEL DEFENDANT TO PROVIDE FULL AND COMPLETE RESPONSES TO DISCOVERY

COMES NOW the Defendant, Alabama Emergency Room Administrative Services, P.C., and responds to Plaintiff's *Motion to Compel Defendant to Provide Full and Complete Responses to Discovery* as follows:

A. Factual Background

Plaintiff is an insurance company that issued a policy of workers' compensation insurance to Defendant. Defendant is a company that contracts with various hospitals and clinics to provide emergency room doctor and nursing service personnel. Defendant was quoted and paid a premium to Plaintiff for the issuance of the policy of workers' compensation insurance. Subsequently, the Plaintiff conducted a self-described "audit" and invoiced Defendant for additional claimed premium due. Defendant disputed the additional charge as it was based upon Plaintiff's erroneous conclusion that certain physicians utilized by Defendant in its contracting with various facilities were employees and not independent contractors. Defendant cancelled its policy of insurance with Plaintiff and sought and obtained coverage elsewhere. Plaintiff filed this lawsuit for the unpaid, claimed additional premium from Defendant. This matter can be resolved by a determination as to

the status of the physicians utilized by Defendant in its contracts with various hospitals and medical care facilities. If these doctors are independent contractors as Defendant asserts, the premiums charged by Plaintiff were in error and thus, Plaintiff's claims fail.

This discovery dispute involves a limited number of interrogatories and production requests from Plaintiff to Defendant, such issues remaining after good faith efforts on the part of the parties hereto to resolve such.

В. **General Assertions of Plaintiff Regarding Defendant's Objections**

Plaintiff generally asserts that Defendant has waived objections to the discovery requests at issue in that no such objections were made within the thirty (30) day period following service of the same.

While no formal objections were filed, the communication between counsel amounted to such and, at the very least, amounted to an agreed extension of the time for which to respond to this discovery. Specifically, beginning on August 30, 2007 (prior to the due date for discovery responses/objections), the undersigned wrote counsel for Plaintiff, expressing the need for a protective order in this matter relative to various discovery requests of Plaintiff.¹ Included in this correspondence was a proposed protective order. [Exhibit A]. This letter followed a face-to-face communication between counsel, with there being an agreement in principle to such an order.

Without addressing the issue of the protective order, counsel for Plaintiff wrote the undersigned on September 17, 2007, inquiring as to the whereabouts of the discovery responses. [Exhibit B]. On September 21, 2007, the undersigned emailed counsel for Plaintiff, again reiterating the issue of the protective order and the Defendant's position that such needed to be

¹ Although Plaintiff never raised an issue as to such, the reason for the protective order was that much of the information requested through discovery involved personal financial and other data of numerous non-parties.

addressed prior to any discovery response. [Exhibit C]. There was no issue to such raised by Plaintiff and the responsive email from Plaintiff's counsel of September 21, 2007 simply stated that they were reviewing the proposed order and "will get back to you on that." [Exhibit D].

On September 24, 2007, counsel for Plaintiff emailed the undersigned with corrections to the proposed protective order. [Exhibit E]. A Joint Motion for a Protective Order was filed with this Court September 28, 2007 [Doc. 18], with such being granted and the Order entered October 11, 2007. [Doc. 19].

The following day, on October 12, 2007, counsel for Plaintiff emailed the undersigned requesting discovery responses within fourteen (14) days. [Exhibit F].

On October 29, 2007, one business day after the requested 14 days, Defendant served responses to Plaintiff's production requests and unsigned interrogatory responses with objections to various discovery requests of Plaintiff. [Exhibit G]. Signed interrogatory responses were forwarded November 30, 2007. [Exhibit H].

On November 30, 2007, counsel for Plaintiff wrote the undersigned raising numerous issues with the Defendant's discovery responses and objections. [Exhibit I]. A response to such was sent by the undersigned on December 27, 2007. [Exhibit J].

Plaintiff asserts that the objections raised by Defendant to any discovery are due to be denied as they were untimely, regardless of any merit to such objections. This assertion is without merit. As set forth above, prior to the expiration of the thirty (30) day time period for discovery responses, discussions ensued between counsel regarding the need for a protective order. This was a joint venture as set forth in the Joint Motion for Protective Order filed with this Court. [Doc. 18]. It was made clear to counsel for Plaintiff that Defendant's position was that the entry of such a protective order was necessary prior to discovery responses. To ignore this agreement and clear understanding

Even should this Court find that there was no agreement to extend the discovery responses due from Defendant, the above time line clearly reflects "good cause shown" as to why there was a delay in Defendant's responses and objections to discovery served, such being the joint request for the entry of a protective order.

C. The Specific Requests

As to each specific discovery request set out in Plaintiff's instant motion, Defendant addresses such herein.

Interrogatory 15. Plaintiff merely asserts that no timely objection was made to this request. As set forth above, this is simply not accurate. As to the request, it is moot in that Plaintiff has subpoenaed and received voluminous documents from many workers' compensation insurers, as well as the agency that Defendant utilized to procure insurance, answering this inquiry. To the extent a response is still needed, Defendant would refer to the records received from The Frederick Agency.

Interrogatory 17. Again, Plaintiff merely asserts the timeliness of the objection. As to the objection, Defendant withdraws that dealing with privilege.² As to the request of Plaintiff of all prior litigation involving Defendant, such is overly broad in that it is not limited in scope or time. Further, it is inconceivable how every other lawsuit or bankruptcy involving Defendant would have any bearing on this matter or lead to any discoverable information. The issue, as stated by Plaintiff

² In fact, as to all objections as to privilege and trade secret, Defendant withdraws the same unless specifically set forth herein.

in numerous filings with this Court, is the status of the various physicians utilized by Defendant as either employees or independent contractors. [Doc. 22, p. 2]. This request is clearly meant to harass and burden Defendant.

Interrogatory 23. Plaintiff again asserts that no timely objection was made to this request. As set forth above, this is simply not accurate. As to the request, it is clearly over broad in that it seeks detailed training information from all of Defendant's employees, workers, etc. Such would include the secretarial and janitorial staff. Again, as Plaintiff asserts, the issue in this matter is as to the status of the physicians. Defendant has provided the training and other informational documents provided to physicians as set forth in the responses to Plaintiff's request for production (documents labeled AERAS 0898-0946)³. To request training information on any individual other than the physicians clearly is outside the scope of permissible discovery.

Interrogatories 29 and 30. Plaintiff reasserts the timeliness of the objections and such has been addressed herein. These requests are not limited in scope or time. As to the specific requests for expenses incurred and reimbursed, that of the employees and other non-physicians is beyond the scope of permissible discovery and only seeks to harass and burden Defendant. Regardless, in response to production requests, this information was provided (documents labeled AERAS 0892). As to the physicians, this information was also provided in response to Plaintiff's requests for production (documents labeled AERAS 0140-0345, 0826-0854).

Interrogatory 33. Plaintiff reasserts the timeliness of the objections and such has been addressed herein. These requests are not limited in scope or time. As to the specific requests of "all pension, bonuses, vacation, and/or sick pay", this information was likewise provided in responses to Plaintiff's document requests (documents labeled AERAS 0140-0345, 0826-0854, 0855-0897).

³ AERAS documents referenced herein are collectively attached as Exhibit K.

Interrogatories 34-36. Plaintiff reasserts the timeliness of the objections and such has been addressed herein. These requests are not limited in scope or time. Interrogatory 36 is clearly vague in that it asks how Defendant reports income to the IRS and Plaintiff does not accept the response that Defendant complies with all applicable law, along with the numerous documents showing the actual reporting (documents labeled AERAS 0346-0367, 0438-0483, 0547-0614, 0826-0854). Further, as to the requests of interrogatories 34 and 35, this is clearly set out in the documents produced (documents labeled AERAS 0346-0367, 0438-0483, 0547-0614, 0826-0854).

Requests for Production 17-20. Again, as with the interrogatories, Plaintiff incorrectly asserts that objections by Defendant have been waived. Regardless, much of that requested has been produced (documents labeled AERAS 0346-0367, 0438-0483, 0547-0614, 0826-0854, 0855-0897, 0140-0345, 0947-1276). To request each and every financial book kept by Defendant is without question over broad, even if limited to the one year period. This delves into matters that clearly have nothing to do with the issue of whether physicians utilized are independent contractors versus employees for purposes of workers' compensation coverage, the sole issue as identified by Plaintiff in his motion and other filings with this Court. Further, this request is not likely to lead to such information.

Request for Production 24. Again, as with the interrogatories, Plaintiff incorrectly asserts that objections by Defendant have been waived. Further, this request is over broad in time and scope as it requests tax filings from 2000, when the policy at issue is from 2005. There is no legitimate need for Plaintiff to have anything related to five (5) years prior to the matters subject to this litigation. Further, the request is over broad in that it seeks information that has nothing to do with the issues at hand. Defendant has produced numerous tax filing documents related to Defendant and the physicians pertinent to the time frame of the policy made the basis of this suit

(documents labeled 0346-0367, 0438-0483). The request beyond that produced is beyond that discoverable.

Requests for Production 29-30. Again, as with the interrogatories, Plaintiff incorrectly asserts that objections by Defendant have been waived. This request seeks to delve into the personal matters of several physicians who are not parties to this action. Defendant has already provided the contracts between the physicians and Defendant (documents labeled AERAS 0140-0345). No other documents deemed responsive exist in the possession of Defendant.

Request for Production 32. Again, as with the interrogatories, Plaintiff incorrectly asserts that objections by Defendant have been waived. The response to this request has been made through documents already produced, clearly setting out the financial and other relationships between these hospitals and Defendant (documents labeled AERAS 0947-1276).

D. Conclusion

As set forth above, Defendant has fully complied with the discovery requests of Plaintiff, either through production or proper objection to such. It is important to note that the extensive discovery requests of Plaintiff have been attempted to be justified by Plaintiff claiming that it needs this information to determine whether the physicians at issue were employees versus independent contractors. This determination was supposedly already made by Plaintiff in determining the massive premium increase billed to Defendant. Obviously, all this now deemed pertinent information was not really in the possession of, nor considered by, Plaintiff in coming up with its theoretical justification for the premium increase.

For the reasons stated herein, Plaintiff's *Motion to Compel Defendant to Provide Full and Complete Responses to Discovery* is due to be denied.

Respectfully submitted this the 16th day of January, 2008.

/s/ Michael J. Cohan

MICHAEL J. COHAN (ASB-6887-A56M) Attorney for Defendant

OF COUNSEL: Hill, Hill, Carter, Franco, Cole & Black, P.C. Post Office Box 116 Montgomery, Alabama 36101-0116

Telephone: (334) 834-7600 Facsimile: (343) 832-7419

Email: mcohan@hillhillcarter.com

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the above and foregoing upon all parties by electronically filing the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification to the following via: email this the 16th day of January, 2008.

Brenen G. Ely, Esq. Joel S. Isenberg, Esq. Candace L. Hudson, Esq. Ely & Isenberg, LLC 600 Beacon Parkway West Suite 104 Birmingham, Alabama 35209

> /s/ Michael J. Cohan MICHAEL J. COHAN (ASB-6887-A56M)



Michael J. Cohan Facsimile: 334-832-7419 mcohan@hillhillcarter.com

Hill, Hill, Carter, Franco, Cole & Black, P.C. Attorneys at Law

Post Office Box 116 Montgomery, AL 36101-0116

425 South Perry Street Montgomery, Alabama 36104

Telephone: 334-834-7600 www.HillHillCarter.com

August 30, 2007

Brenen G. Ely, Esq. Ely & Isenberg, LLC 600 Beacon Parkway West Suite 104 Birmingham, Alabama 35209

Re:

Continental Casualty Company v. Alabama Emergency Room Administrative Services, P.C. (U.S. District Court, Middle District of Alabama, Northern Division; 2:07cv221-WHA)

Dear Brenen:

I am finalizing responses to your Requests for Production; however, much that you request involves personal information regarding employees and contract physicians, as well as proprietary information. While I would like to cooperate in providing much of that requested, I cannot without some sort of protective order. I have attached a proposed order. Let me know if it is agreeable.

Sincerely,

Michael J. Cohan

MJC/lrs

Enclosure

EXHIBIT A

IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA NORTHERN DIVISION

CONTINENTAL CASUALTY COMPANY	(,)		
Plaintiff,)		
v.)	CASE NO.:	2:07cv221-WHA
ALABAMA EMERGENCY ROOM)		
ADMINISTRATIVE SERVICES, P.C.)		
)		
Defendant.)		

PROTECTIVE ORDER

Compliance with discovery in this case will involve review of confidential information of Defendant and non-parties to this action, as well as commercially sensitive, confidential, and private business and personal information. In order to protect the legitimate privacy and proprietary interests of the Plaintiff and non-parties, as well as to provide Defendants and counsel certain documents potentially relevant to the subject matter of this action, the parties agree to the following:

- "Confidential Information" shall include documents, files, and manuals maintained a. by Defendant, Alabama Emergency Room Administrative Services, P.C. ("AERAS") containing any commercially and/or personally sensitive information concerning AERAS's business, its employees and/or its contractors and/or entities and individuals with whom Defendant do es business. "Confidential Information" includes but is not limited to all portions and sections of AERAS's internal corporate files and/or any files in the possession and control of AERAS.
- b. Access to these protected materials shall be limited solely to the Plaintiff, the Defendants, their attorneys of record, the support and clerical personnel of those

Page 3 of 5

attorneys, and their expert witness(es), if any. All those who see the confidential information, with the exception of counsel, shall sign a statement that they have read this Order, understand it, and agree to keep confidential any material seen.

- c. Any information designated as Confidential Information under this Order shall, if and when filed with the Court, be clearly marked "Confidential."
- d. Any documents, exhibits or other materials (or portions thereof) which are to be designated as Confidential Information pursuant to the terms hereof shall be marked on the front page of a multi-page document and on each applicable single page document with a stamp or written statement clearly indicating that it is regarded as containing Confidential Information; or as to voluminous productions, they may be marked in any manner agreeable to all counsel that will assure that the documents can be clearly identified as Confidential Information. A stamp or clearly printed statement in the form as follows shall be regarded as sufficient classification:

"CONFIDENTIAL"

Further, where the Confidential Information is in such a form that such a stamp or mark cannot be reasonably placed thereon, then such information shall be designated Confidential Information in such a manner as is reasonable under the circumstances.

a. Nothing in this Order shall prevent disclosure beyond the terms of this Agreement if AERAS consents in writing to such disclosure or if the Court, after notice to all affected parties, orders such disclosure. This Agreement shall not limit AERAS's right to use its own Confidential Information in any manner it chooses. Nor shall this Agreement regulate the manner of receipt of any evidence at trial or the use of

Page 4 of 5

documents in the taking of depositions. AERAS may, however, move the Court for an Order that the evidence be received in camera or under other conditions to prevent unnecessary disclosure. The Court will then determine whether the proffered evidence should continue to be treated as Confidential Information and, if so, what protection, if any, may be afforded such information at trial or hearing, including the filing of such information under seal. The purpose of this provision is to prevent the unnecessary disclosure of Confidential Information resulting from such documents being filed and becoming part of the public record.

- AERAS's or the plaintiff's inadvertent or unintentional disclosure of any a. Confidential Information shall not be construed to be a waiver, in whole or in part, of AERAS's claims of confidentiality, either as to the specific Confidential Information disclosed or as to other related information.
- The provisions of this Order shall not affect the admissibility of evidence at trial. g. before the grand jury, or at any preliminary evidentiary proceeding in open court. except as directed by separate order entered for good cause shown, and this Order shall not be construed as a waiver by any party of any objection that might be raised as to the discoverability or admissibility at trial of any document, information or testimony.
- h. Within thirty days after final verdict and the conclusion of all appeals, if any, Defendants and his counsel shall return all Confidential Information (including all copies and/or summaries thereof) to AERAS.
- i. Either party or affected non-party may at any time seek modification, revision,

clarification, or termi	nation of	this Order	•	
IT IS SO ORDERED, this	_day of _			, 2007.
		ROLD AL		
	SENIOF	R UNITEI) STATE	S DISTRICT JUDGE
AGREED AND ACCEPTED:				
BRENEN G. ELY (ASB-0366-E54E	3)	-		
Attorney for Plaintiff		•		
MICHAEL J. COHAN (ASB-6887-2	4.56M)	-		
Attorney for Defendant	120141)			

ELY & ISENBERG, L.L.C.

600 Beacon Parkway West, Suite 104 • Birmingham, Alabama 35209 Telephone 205.313.1200 • Facsimile 205.313.1201

E-mail Address: CHudson@elylawllc.com

Candace L. Hudson

September 17, 2007

Michael Cohan HILL, HILL, CARTER, FRANCO. COLE & BLACK, P.C. Post Office Box 116 Montgomery, AL 36101

> Continental Casualty Company v. Alabama Emergency Room Administrative Re:

Services, P.C.

Dear Mike:

As of the date of this letter, we have not received your client's responses to the interrogatories and requests for production issued by Continental Casualty. Please forward the responses within the next fourteen (14) days.

Thank you in advance for your cooperation and assistance in this regard. Should you have any questions please do not hesitate to call.

Sincerely,

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Candace L. Hudson

CLH/km

EXHIBIT

From: Mike Cohan

Sent: Friday, September 21, 2007 12:42 PM

To: 'Candace Hudson'

Subject: AERAS

Candace: Got your letter regarding the discovery responses from my client. I spoke with Brenen earlier about a Protective Order and I sent him a proposed one. Until this is entered, I am holding off on responding to the discovery. Let me know if the proposed order is an issue. Also, Brenen and I missed each other last week or so regarding whether your client wishes to try and resolve this matter without further time and money. Let me know something on that as well, please. Thanks, Mike

Michael J. Cohan

Hill, Hill, Carter, Franco, Cole & Black, P.C.

425 South Perry Street

Montgomery, Alabama 36104

(334) 834-7600

(334) 832-7419 [facsimile]

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From: Candace Hudson [chudson@elylawllc.com]

Sent: Friday, September 21, 2007 1:10 PM

To: Mike Cohan Subject: RE: AERAS

Mike --

Thanks for your response. We're taking a look at the proposed Protective Order and will get back to you on that.

I talked to Brenen. He asks that you call him regarding settlement when you get time. He was actually waiting on you to call (he remembers you saying that you'd call this week).

Thanks.

Candace

----Original Message----

From: Mike Cohan [mailto:mcohan@hillhillcarter.com]

Sent: Friday, September 21, 2007 12:42 PM

To: Candace Hudson Subject: AERAS

Candace: Got your letter regarding the discovery responses from my client. I spoke with Brenen earlier about a Protective Order and I sent him a proposed one. Until this is entered, I am holding off on responding to the discovery. Let me know if the proposed order is an issue. Also, Brenen and I missed each other last week or so regarding whether your client wishes to try and resolve this matter without further time and money. Let me know something on that as well, please. Thanks, Mike

Michael J. Cohan

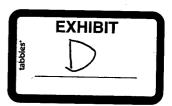
Hill, Hill, Carter, Franco, Cole & Black, P.C.

425 South Perry Street

Montgomery, Alabama 36104

(334) 834-7600

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From: Candace Hudson [chudson@elylawllc.com]

Sent: Monday, September 24, 2007 5:03 PM

To: Mike Cohan Cc: Brenen Ely

Subject: Continental Casualty v. AERAS

Mike -

We've reviewed the proposed Protective Order and have no problems with its content. However, the second full sentence of the proposed Protective Order is incorrect. The references to Defendant and Plaintiff appear to be reversed. Please have that revision made before the proposed Protective Order is presented to the Court. Thanks.

Candace
Candace L. Hudson
Ely & Isenberg, LLC
600 Beacon Parkway West
Suite 104
Birmingham, Alabama 35209
(205) 313-1200 telephone
(205) 313-1201 facsimile
chudson@elylawllc.com

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From: Candace Hudson [chudson@elylawllc.com]

Sent: Friday, October 12, 2007 3:23 PM

To: Mike Cohan Cc: Brenen Ely

Subject: AERAS

Mike -

Now that the Court has entered the Protective Order, we would appreciate you forwarding AERAS's responses to the outstanding discovery within the next fourteen (14) days.

Also, please let us know the status on getting proposed dates for the depositions of the doctors and witnesses that we identified in our letter of August 15, 2007.

Candace

Candace L. Hudson Ely & Isenberg, LLC 600 Beacon Parkway West Suite 104 Birmingham, Alabama 35209 (205) 313-1200 telephone (205) 313-1201 facsimile chudson@elylawllc.com

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IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA NORTHERN DIVISION

CONTINENTAL CASUALTY COMPANY	7,		
Plaintiff,)		
v.)	CASE NO.:	2:07cv221-WHA
ALABAMA EMERGENCY ROOM)		
ADMINISTRATIVE SERVICES, P.C.)		
)		
Defendant.)		

DEFENDANT'S RESPONSES TO PLAINTIFF'S REQUESTS FOR PRODUCTION

COMES NOW the Defendant, Alabama Emergency Room Administrative Services, P.C., and responds to Plaintiff's Requests for Production as follows, subject to and in accordance with any and all protective orders entered in this matter:

- 1. To the extent they exist in the possession of Defendant, see attached.
- 2. To the extent they exist in the possession of Defendant, see attached.
- 3. To the extent they exist in the possession of Defendant, see attached.
- 4. To the extent they exist in the possession of Defendant, see attached.
- 5. To the extent they exist in the possession of Defendant, see attached.
- 6. To the extent they exist in the possession of Defendant, see attached.
- 7. To the extent they exist in the possession of Defendant, see attached.
- 8. To the extent they exist in the possession of Defendant, see attached.
- 9. To the extent they exist in the possession of Defendant, see attached.
- 10. To the extent they exist in the possession of Defendant, see attached.
- 11. To the extent they exist in the possession of Defendant, see attached.



- 12. To the extent they exist in the possession of Defendant, see attached.
- 13. To the extent they exist in the possession of Defendant, see attached.
- 14. To the extent they exist in the possession of Defendant, see attached.
- 15. To the extent they exist in the possession of Defendant, see attached.
- 16. To the extent they exist in the possession of Defendant, see attached.
- Defendant objects to this request as it is vague, overly broad, overly burdensome and 17. not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain information that is protected as trade secrets and/or proprietary information, not otherwise discoverable. Further, this request seeks to delve into the personal and private matters involving a number of physicians and employees not parties to this action. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harass, oppress and annoy Defendant.
 - To the extent they exist in the possession of Defendant, see attached. 18.
- Defendant objects to this request as it is vague, overly broad, overly burdensome and 19. not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain information that is protected as trade secrets and/or propriortary information, not otherwise discoverable. Further, this request seeks to delve into the personal and private matters involving a number of physicians and employees not parties to this action. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harrass, oppress and annoy Defendant.
- Defendant objects to this request as it is vague, overly broad, overly burdensome and 20. not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain information that is protected as trade secrets and/or propriortary information, not otherwise

discoverable. Further, this request seeks to delve into the personal and private matters involving a number of physicians and employees not parties to this action. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harrass, oppress and annoy Defendant.

- 21. To the extent they exist in the possession of Defendant, see attached.
- 22. To the extent they exist in the possession of Defendant, see attached.
- 23. To the extent they exist in the possession of Defendant, see attached.
- 24. Defendant objects to this request as it is vague, overly broad, overly burdensome and not reasonably calculated to lead to discoverable information. Without waiving said objections, see attached.
 - 25. Not applicable.
- 26. This information is readily available from the offices of the Alabama Secretary of State.
 - 27. To the extent they exist in the possession of Defendant, see attached.
 - 28. To the extent they exist in the possession of Defendant, see attached.
- 29. Defendant objects to this request as it is vague, overly broad, overly burdensome and not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain information that is protected as trade secrets and/or proprietary information, not otherwise discoverable. Further, this request seeks to delve into the personal and private matters involving a number of physicians not parties to this action. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harass, oppress and annoy Defendant.
- 30. Defendant objects to this request as it is vague, overly broad, overly burdensome and not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain

information that is protected as trade secrets and/or proprietary information, not otherwise discoverable. Further, this request seeks to delve into the personal and private matters involving a number of physicians not parties to this action. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harass, oppress and annoy Defendant.

- 31. To the extent they exist in the possession of Defendant, see attached.
- 32. Defendant objects to this request as it is vague, overly broad, overly burdensome and not reasonably calculated to lead to discoverable information. Further, this request seeks to obtain information that is protected as trade secrets and/or proprietary information, not otherwise discoverable. Further, this request has absolutely nothing to do with the pending litigation and is clearly meant to harass, oppress and annoy Defendant.
 - 33. To the extent they exist in the possession of Defendant, see attached.
 - 34. To the extent they exist in the possession of Defendant, see attached.
 - 35. To the extent they exist in the possession of Defendant, see attached.
 - 36. To the extent they exist in the possession of Defendant, see attached.

MICHAEL J. COHAN (ASB-6887-A56M)

Attorney for Defendant

OF COUNSEL:

Hill, Hill, Carter,

Franco, Cole & Black, P.C.

Post Office Box 116

Montgomery, Alabama 36101-0116

Telephone: (334) 834-7600 Facsimile: (343) 832-7419

Email: mcohan@hillhillcarter.com

CERTIFICATE OF SERVICE

I hereby	y certify	that I h	naye served	а сору	of the abo	ove and	foregoing	upon all	l parties b	y U	J.S.
I hereby Mail this the	all	day of	OUTHE		_, 2007.						

Brenen G. Ely, Esq.
Joel S. Isenberg, Esq.
Candace L. Hudson, Esq.
Ely & Isenberg, LLC
600 Beacon Parkway West
Suite 104
Birmingham, Alabama 35209

MICHAEL J. COHAN (ASB-6887-A56M)

IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA NORTHERN DIVISION

CONTINENTAL CASUALTY COMPAN	(Y,)		
Plaintiff,)		
v.)	CASE NO.:	2:07cv221-WHA
ALABAMA EMERGENCY ROOM)		
ADMINISTRATIVE SERVICES, P.C.)		
Defendant.)		

DEFENDANT'S RESPONSES TO PLAINTIFF'S INTERROGATORIES

COMES NOW Defendant Alabama Emergency Room Administrative Services, P.C. (AERAS) and responds to Plaintiff's First Interrogatories, in order and as numbered in the interrogatories propounded by Plaintiff, as follows:

1. For each requested Admission that you denied, please provide a detailed explanation of the reason for each such denial and state what you assert to be the facts relevant to each request.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, the following is provided as to each denied request for admission, referenced by the requests as numbered in the Requests for Admissions to Defendant:

- 3. The policy at issue was cancelled by AERAS prior to May 3, 2006. Documents previously produced support these facts.
- 6. While AERAS never submitted a claim to Plaintiff needing "service", the erroneous billing practices, claimed audits and service related to such were well below par. Documents previously produced support these facts.
- 7. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed "actual" premium has any merit. Documents previously produced support these facts.

- 8. This is a contention of Plaintiff. AERAS disputes that any legitimate and accurate "audit" was performed. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed "actual premium" has any merit. Documents previously produced and the deposition testimony of Tom Dyer support these facts.
- 9. This is a contention of Plaintiff. AERAS disputes that any legitimate and accurate "audit" was performed. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed "actual premium" has any merit. Documents previously produced and the deposition testimony of Tom Dyer support these facts.
- 10. This is a contention of Plaintiff. AERAS disputes that any legitimate and accurate "audit" was performed. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed "actual premium" has any merit. Documents previously produced and the deposition testimony of Tom Dyer support these facts.
- 11. AERAS paid sums to Plaintiff for what AERAS was told was the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. The amounts paid by AERAS are reflected in the documents previously produced and the deposition testimony of Tom Dyer.
- 12. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. Insofar as Plaintiff contends that AERAS owes any further monies to it, AERAS disputes that premiums payments were "properly credited". Documents previously produced support these facts.
- 13. This is a contention of Plaintiff. AERAS disputes that any legitimate and accurate "audit" was performed. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed premium has any merit. Documents previously produced and the deposition testimony of Tom Dyer support these facts.

- 14. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. Documents previously produced support these facts.
- 15. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. Documents previously produced support these facts.
- 16. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. Documents previously produced support these facts.
- 17. This is a contention of Plaintiff. AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. Documents previously produced support these facts.
- 2. Please state the full name, home and work addresses, and job title of the person or persons answering these interrogatories.

RESPONSE: Mark Edward Platt, RN. Mr. Platt may be contacted through counsel for AERAS. Mr. Platt is the Chief Operating Officer (COO) of AERAS.

3. Please state the names and addresses of all persons who have knowledge of any fact relating to the incidents made the basis of this lawsuit.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, the following is provided:

Mark Edward Platt, RN

Kelli D. Destin

Beppy Hassey

Ashley Rogers

Jeanie M. Shaw

Beebe R. Frederick, Jr.

John Moorehouse, MD

Any individual listed by Plaintiff in any discovery response

Any individual identified in any document produced by AERAS to Plaintiff

Any individual identified in any document produced by Plaintiff to AERAS

4. As to each person named above, please describe in detail his/her knowledge of the facts regarding the claim made the basis of this lawsuit.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, the above individuals have knowledge of the issues relative to this lawsuit, including communications between the parties hereto, as well as the business structure and operations of AERAS. The documents previously produced to Plaintiff by AERAS reflect the knowledge of each individual listed.

5. Please identify and describe in detail each and every communication that AERAS or any of its representatives had had with Continental Casualty or any of its employees, agents, or representatives regarding the incident made the basis of this lawsuit, specifically identifying the person(s) between whom each communication was made, the manner of communication, and the substance of each communication.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, this has been produced previously to Plaintiff.

6. Please identify and describe in detail each and every communication that AERAS or any of its employees, agents, or representatives have had with its insurance agent or any other person not a party to this lawsuit regarding the incidents made the basis of this lawsuit, specifically identifying the person(s) with whom AERAS or its employees, agents, or representatives communicated and the substance of each such communication.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, this has been produced previously to Plaintiff.

7. If AERAS claims that the Workers' Compensation insurance failed to conform to that which AERAS requested, please identify and describe in detail how such insurance failed to conform and state the method by which these alleged failures were communicated to Continental Casualty.

Filed 01/16/2008

RESPONSE: While AERAS never submitted a claim to Plaintiff, the erroneous billing practices, claimed audits and service related to such were well below par. Documents previously produced support these facts and clearly identify communications between the parties hereto.

If AERAS claims any defect or problem in any of the insurance services provided, 8. please state the nature of each alleged defect or problem, the date on which each defect or problem was first observed by AERAS, and identify the person who first observed the alleged defect or problem.

RESPONSE: While AERAS never submitted a claim to Plaintiff, the erroneous billing practices, claimed audits and service related to such were well below par. Documents previously produced support these facts and clearly identify those individuals involved in such issues.

If AERAS claims any defect or problem with the Workers' Compensation insurance 9. upon which this lawsuit is based, please state whether AERAS notified Continental Casualty of such a problem, and, if so, please identify the date on which AERAS notified Continental Casualty of such problem, the manner in which AERAS notified Continental Casualty, the person at AERAS who communicated the notification to Continental Casualty, the substance or content of the notification, and to whom the notification was given.

RESPONSE: While AERAS never submitted a claim to Plaintiff, the erroneous billing practices, claimed audits and service related to such were well below par. Documents previously produced support these facts and clearly identify those individuals involved in such issues and the communications as between the parties hereto.

10. Please identify each and every payment made by AERAS for the initial or final premium amount for the Workers' Compensation coverage that is the basis of this lawsuit. Your response should include the date and manner of each payment, and the recipient for same.

RESPONSE: This has been produced previously to Plaintiff.

If AERAS has not paid, in full, the final premium amount that is the subject matter 11. of this litigation, please state your reason for not paying the full amount of the final premium that has been invoiced to AERAS.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, this has been produced previously to Plaintiff. Further, AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed premium has any merit. AERAS disputes that any legitimate and accurate "audit" was performed. Documents previously produced support these facts.

12. Please state the name and address of the person who is the custodian of books and records of AERAS.

RESPONSE: Kelli D. Destin. Ms. Destin may be contacted through counsel for AERAS.

13. Please state the name and address of the person who maintains the payroll records of AERAS.

RESPONSE: Kelli D. Destin. Ms. Destin may be contacted through counsel for AERAS.

14. Please state the name, job description, and monthly payroll amounts for each workers, employee, subcontractor and independent contractor for AERAS during the policy period of May 3, 2005 to May 3, 2006.

RESPONSE: This has been produced previously to Plaintiff.

15. If AERAS claims that another company provided alternative coverage for its employees and/or subcontractors during the policy period of May 3, 2005 to May 3, 2006, please state the name and business address of the company providing alternative coverage, the policy number under which alternative coverage was provided, and identify the individual at said company with whom you had contact regarding the alternative coverage.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.

16. Please state the name and address of the insurance agent through whom AERAS

placed its workers' compensation coverage with Continental Casualty.

RESPONSE: The Frederick Agency, 624 South Perry Street, Montgomery, Alabama 36101.

17. Please state whether AERAS has ever been a party to another other lawsuit, bankruptcy, claim for nonpayment of workers' compensation insurance premiums, dispute over premiums due on workers' compensation insurance, or dispute over calculation of workers' compensation insurance premiums.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.

18. Please state the amount that AERAS contends that it owes or owed under the workers' compensation policy issued to AERAS by Continental Casualty for the May 3, 2005 to May 3, 2006 policy period.

RESPONSE: Nothing other than that which has already been paid.

19. Please identify and describe in detail how AERAS determined or calculated the amount that it identified in the previous interrogatory response.

RESPONSE: Defendant objects to this interrogatory in that it is vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, AERAS was told what the premium would be when it purchased the coverage from Plaintiff. AERAS paid the premium quoted for the coverage desired. AERAS disputes that any further premium is owed. AERAS disputes that the Plaintiff's claims of any additional owed premium has any merit.

20. Please state whether each AERAS worker, employee, subcontractor, and/or independent contractor is responsible for carrying his or her own workers' compensation policy.

RESPONSE: AERAS ensures that its employees are afforded workers' compensation coverage as required by and to the extent of the Alabama Workers' Compensation Act.

21. Please state whether each AERAS worker, employee, subcontractor, and/or independent contractor is responsible for carrying his or her own liability policy.

RESPONSE: It is unclear as to what is meant by "liability policy" and thus AERAS cannot respond to this interrogatory.

- 22. Please state whether the work performed by each worker, employee, subcontractor, and independent contractor of AERAS is performed pursuant to a written agreement.
- **RESPONSE:** Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, applicable written agreements have previously been provided to Plaintiff by AERAS.
- 23. Please describe fully and in detail the training that AERAS provides to each of its workers, employees, subcontractors and independent contractors.
- **RESPONSE:** Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.
- 24. Is each AERAS worker, employee, subcontractor, and independent contractor given instructions in the way that work is to be performed?
- **RESPONSE:** Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, as to independent contractors, no.
- 25. Does AERAS have the right to change the methods used by its workers, employees, subcontractors, and independent contractors or to direct those persons on how to perform their work?
- **RESPONSE:** Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, as to independent contractors, no.
- 26. Is each AERAS worker, employee, subcontractor, and independent contractor required to follow a routine or a schedule established by AERAS? If so, please identify and fully describe the routine or schedule that must be followed by each.
- **RESPONSE:** Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, as to independent contractors, no.

27. Does each AERAS worker, employee, subcontractor, and independent contractor furnish a time record to AERAS?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. It is unclear as to what is meant by "time record" and thus AERAS cannot respond to this interrogatory.

28. Who is responsible for providing all tools, equipment, supplies, and materials necessary for completion of work to the AERAS workers, employees, subcontractors, and independent contractors?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. It is unclear as to what is meant by "tools, equipment, supplies, and materials necessary for completion of work" and thus AERAS cannot respond to this interrogatory. Without waiving any objection, AERAS provides employees with that necessary to effectively complete their tasks. As to independent contractors, AERAS provides no tools, equipment, supplies or materials.

29. What expenses are incurred by AERAS's workers, employees, subcontractors, and/or independent contractors in the performances of services for AERAS?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.

30. Please identify and fully describe all expenses for which AERAS reimburses its workers, employees, subcontractors, and/or independent contractors.

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.

31. Please identify and fully describe the type of pay that each worker, employee, subcontractor, and independent contractor receives.

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, all such individuals are paid via negotiable instruments with the equivalency of United States currency.

32. Does AERAS guarantee a minimum amount of pay to its workers, employees, subcontractors, and independent contractors?

RESPONSE: No.

33. Please identify and specifically describe all pension, bonuses, vacation, and/or sick pay available to AERAS's workers, employees, subcontractors, and independent contractors.

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information.

34. Does AERAS deduct social security tax from the amounts it pays to its workers, employees, subcontractors, and independent contractors?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, AERAS complies with all local, state and federal tax laws.

35. Does AERAS deduct federal income tax from the amounts it pays to its workers, employees, subcontractors, and independent contractors?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, AERAS complies with all local, state and federal tax laws.

36. How does AERAS report the income of its workers, employees, subcontractors, and independent contractors to the Internal Revenue Service?

RESPONSE: Defendant objects to this interrogatory in that it is unduly burdensome, vague, overly broad, seeks privileged information and is not calculated to lead to discoverable information. Without waiving any objection, AERAS complies with all local, state and federal tax laws.

37. Please identify by name and address all workers, employees, subcontractors, and/or independent contractors to whom AERAS provided medical malpractice or professional liability coverage during the policy period of May 3, 2005 to May 3, 2006.

RESPONSE: None.

38. For each individual identified in AERAS's response to the preceding interrogatory, please state how said individual was classified for purposes of medical malpractice or professional liability coverage.

RESPONSE: Not applicable.

Submitted this the 28 day of November, 2007.

Mark Edward Flatt, RN

STATE OF ALABAMA

COUNTY OF MONTGOMERY

Before me, the undersigned authority in and for said State and County, personally appeared Mark Edward Platt, RN, who is known to me and having been duly sworn, deposes and says that the answers given in the foregoing are true and correct to the best of her knowledge, information and belief.

SWORN TO and SUBSCRIBED before me on this the 28 day of 1/mm/www. 2007

)

NOTARY PUBLIC

MY COMMISSION EXPIRES

8-30-08

My commission expires:

MICHAEL J. COHAN (ASB-6887-A56M)

Attorney for Defendant

OF COUNSEL: Hill, Hill, Carter, Franco, Cole & Black, P.C. Post Office Box 116

Montgomery, Alabama 36101-0116 Telephone: (334) 834-7600 Facsimile: (343) 832-7419 Email: mcohan@hillhillcarter.com

CERTIFICATE OF SERVICE

Brenen G. Ely, Esq. Joel S. Isenberg, Esq. Candace L. Hudson, Esq. Ely & Isenberg, LLC 600 Beacon Parkway West Suite 104 Birmingham, Alabama 35209

MICHAEL J. COHAN (ASB-6887-A56M)

ELY & ISENBERG, L.L.C.

600 Beacon Parkway West, Suite 104 • Birmingham, Alabama 35209 Telephone 205.313.1200 • Facsimile 205.313.1201

E-mail Address: CHudson@elylawllc.com

Candace L. Hudson

November 30, 2007

VIA FACSIMILE & U.S. MAIL

Mr. Michael J. Cohan HILL, HILL, CARTER, FRANCO, COLE & BLACK, P.C. Post Office Box 116 Montgomery, AL 36101

Re:

Continental Casualty Company v. Alabama Emergency Room Administrative

Services, P.C.

Dear Mike:

We have received your client's Responses to Requests for production and unverified Responses to Interrogatories. This letter is written to request that AERAS reconsider certain of its objections and provide supplemental responses within the next fourteen (14) days.

As an initial matter, we note that the Responses to Interrogatories have not yet been verified (sworn) by your client. However, pursuant to your correspondence, we understand that you are working to obtain those and expect that the verified responses will differ very little from those originally provided.

Second, we note that AERAS asserts objections in response to many of the interrogatories and requests. However, AERAS failed to assert these objections within the period prescribed by the Federal Rules of Civil Procedure. Therefore, the objections are waived, and we request that AERAS provide the requested information and/or documents.

Further, if there is document that AERAS is withholding from production on the basis of privilege or work-product, we request that you provide us with a privilege log in accordance with Federal Rule of Civil Procedure 26(b)(5)(A).

In addition, we request supplementation of the following Interrogatories and Requests:

Interrogatory 3 requests AERAS to state that names and addresses of all persons with knowledge of any fact related to the incidents made the basis of this lawsuit. AERAS attempts to



assert objections to the interrogatory and contends it is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. However, AERAS failed to timely object to this, or any other interrogatory or request. Thus, pursuant to Federal Rule of Civil Procedure 33(b)(4), AERAS waived its right to object to this interrogatory. Nevertheless, AERAS has provided some information in response to the interrogatory. Please clarify whether all information and/or documents responsive to this request have been produced. If not, and AERAS withheld any information on the basis of its objections, we request that AERAS immediately supplement the responses to provide the requested information.

Interrogatory 4 requests AERAS to describe in detail the knowledge that each person identified in response to Interrogatory 3 has regarding the incidents made the basis of this lawsuit. AERAS attempts to assert objections to the interrogatory and contends it is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. However, AERAS failed to timely object to this, or any other interrogatory or request. Thus, pursuant to Federal Rule of Civil Procedure 33(b)(4), AERAS waived its right to object to this interrogatory. Nevertheless, AERAS has provided some information in response to the interrogatory. If AERAS has provided all information or documents its has in its possession that respond to the interrogatory, please clarify your response to state this. However, to the extent that AERAS withheld any information on the basis of its objections, we request that AERAS immediately supplement the responses to provide the requested information.

Interrogatories 5 and 6 request AERAS to identify and describe in detail each and every communication that AERAS or any of its representatives had with Continental Casualty, any insurance agent, or any third party regarding the incidents made the basis of this lawsuit. Again, AERAS attempts to assert objections to these interrogatories and contends that they are vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. AERAS failed to timely object to this, or any other interrogatory or request. Thus, pursuant to Federal Rule of Civil Procedure 33(b)(4), AERAS waived its right to object to this interrogatory. Subject to its objections, AERAS states that the information has been produced. If all of the requested information has been provided, please advise us of this. However, if any information or documents were withheld by AERAS on the basis of its objections, we request that the responses be immediately supplemented to provide the requested information.

Interrogatory 11 requests that AERAS state its reasons for not paying the full amount of the final premium that has been invoiced in this matter. AERAS attempts to assert objections to the interrogatory on the basis that it is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. As set forth above, AERAS failed to timely object to this interrogatory and, therefore, its objections are waived. Nevertheless, AERAS provides some information in response to the interrogatory. Please clarify the answer to this interrogatory and state whether all requested information was provided in the response. If so, supplementation of this interrogatory response is not necessary. If, however, any information was withheld by AERAS on

the basis of an objection, please immediately supplement the response to provide the requested information.

Interrogatory 15 seeks information regarding any alternative coverage that might have been available for AERAS's employees and/or subcontractors during the Continental Casualty policy period. AERAS asserts objections on the basis that the interrogatory is vague, overly broad, seeks privileged information, and not calculated to lead to discoverable information. However, AERAS failed to timely assert its objections to this interrogatory. Accordingly, pursuant to Federal Rule of Civil Procedure 33(b)(4), AERAS waived its objections to this interrogatory. Thus, we request that AERAS immediately supplement its responses to provide the requested information.

Interrogatory 17 requests AERAS to state whether it has been a party to any other lawsuit, bankruptcy, or claim for nonpayment of workers' compensation insurance premiums, dispute over premiums due on workers' compensation insurance, or dispute over calculation of workers' compensation insurance premiums. AERAS again attempts to assert objections and contends that the interrogatory is vague, overly broad, seeks privileged information, and not calculated to lead to discoverable information. However, AERAS failed to timely assert its objections to this interrogatory. Accordingly, pursuant to Federal Rule of Civil Procedure 33(b)(4), AERAS waived its objections to this interrogatory. Thus, we request that AERAS immediately supplement its responses to provide the requested information.

Interrogatory 19 asks AERAS to identify and describe how AERAS determined or calculated the amount of premium that it contends was appropriate for the workers' compensation policy in issue. In response, AERAS asserts objections and states that the interrogatory is vague, overly broad, seeks privileged information, and not calculated to lead to discoverable information. Subject to its objections, AERAS does, however, provide some information in response to the interrogatory. If all information responsive to the interrogatory has been provided, please clarify your response to so state. If, however, information was withheld on the basis of the stated objections, said objections are waived by their untimely submission. Accordingly, we request that AERAS immediately provide all information and/or documents that might have been withheld.

Interrogatory 20 specifically requests that AERAS state whether each AERAS worker, employee, subcontractor, and/or independent contractor is responsible for carrying his or her own workers' compensation policy. In response, AERAS simply states that it "ensures that its employees are afforded workers' compensation coverage as required by and to the extent of the Alabama Workers' Compensation Act." This answer is non-responsive. We request that AERAS immediately supplement its response to answer the question posed.

Interrogatory 21 specifically requests that AERAS state whether each AERAS worker, employee, subcontractor, and/or independent contractor is responsible for carrying his or her own liability policy. In response, AERAS states that it cannot answer the interrogatory on the basis that

it is unclear that is meant by "liability policy." Please allow this letter to clarify the request as follows: "Please state whether each AERAS worker, employee, subcontractor, and/or independent contractor is responsible for carrying his or her own commercial general liability and/or professional liability policy."

Interrogatory 22 asks AERAS to state whether the work performed by each worker, employee, subcontractor, and independent contractor of AERAs is performed pursuant to a written agreement. AERAS objects that the interrogatory is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. However, subject to its objections, AERAS provides a response to this interrogatory. Please clarify the response to indicate whether any information or documents were withheld on the basis of the asserted objections. If so, the objections were untimely and are, therefore, waived. Accordingly, we request that you immediately produce any and all information that may have been withheld.

Interrogatory 23 requests that AERAS describe the training that AERAS provides to its workers, employees, subcontractors, and independent contractors. Although AERAS attempts to assert objections on the basis that the interrogatory is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information, AERAS waived these objections by failing to timely assert any objection to the interrogatory. Therefore, we request that you provide a full and complete response to Interrogatory 23.

Interrogatories 24, 25, and 26 request that AERAS state whether its workers, employees, subcontractors, and independent contractors are given instructions or directions on how their work is to be performed or required to follow an AERAS-provided schedule or routine. In response to each of these interrogatories, AERAS asserts untimely objections on the basis that the interrogatories are vague, overly broad, seek privileged information, and are not calculated to lead to discoverable information. Subject to the objections, AERAS states that as to independent contractors, it does not instruct or direct their work or require them to follow a schedule or routine established by AERAS. The response does not, however, provide a full and complete response to the interrogatories as it does not include information regarding AERAS's workers, employees or subcontractors. As the objections to these interrogatories are untimely, they are waived. Accordingly, we request that AERAS provide full and complete responses to these interrogatories.

Interrogatory 27 requests AERAS to state whether AERAS's workers, employees, subcontractors, and independent contractors furnish time records to AERAS. AERAS asserts untimely objections on the basis that the interrogatories are vague, overly broad, seek privileged information, and are not calculated to lead to discoverable information. Moreover, AERAS states that it is unable to respond to the interrogatory as it is unclear what is meant by use of the phrase "time record." Thus, please allow this letter to clarify the request as follows: "Does each AERAS worker, employee, subcontractor, and independent contract furnish a time card, time sheet, or other form of written verified confirmation of hours worked to AERAS for the purpose of calculating

payroll or remuneration for each such worker, employee, subcontractor, and independent contractor?" Please provide a full and complete response to the clarified interrogatory.

Interrogatories 29 and 30 request AERAS to identify those expenses that are incurred by AERAS's workers, employees, subcontractors, and independent contractors and those expenses that are reimbursed by AERAS. AERAS fails to answer the interrogatories. Instead, it attempts to assert objections on the basis that the interrogatories are vague, overly broad, seek privileged information, and are not calculated to lead to discoverable information. Pursuant to Federal Rule of Civil Procedure 33(b), the objections are untimely and, therefore, waived. Accordingly, please provide full and complete responses to these interrogatories.

Interrogatory 31 requests AERAS to identify and describe the type of pay that each worker, employee, subcontractor, and independent contractor receives. AERAS asserts untimely objections to this interrogatory on the basis that it is vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. Subject to these objections, AERAS states that all individuals are paid via negotiable instruments. Please allow this letter to clarify the foregoing interrogatory with respect to the term "type of pay." The interrogatory seeks information regarding whether employees, workers, subcontractors, and independent contractors are salaried, paid hourly, paid per project, or paid per a specific contract amount. Please reconsider your answer and provide a full and complete response to the interrogatory as revised.

Interrogatory 33 asks AERAS to identify and describe all pension, bonuses, vacation, and/or sick pay available to its workers, employees, subcontractors, and independent contractors. AERAS failed to answer this interrogatory. Instead, AERAS attempts to assert untimely objections and contends that the interrogatory is unduly burdensome, vague, overly broad, seeks privileged information, and is not calculated to lead to discoverable information. As AERAS did not timely assert its purported objections, the objections are waived pursuant to Federal Rule of Civil Procedure 33(b). Moreover, the requested information is relevant to which no applicable privilege applies. Accordingly, please provide a full and complete response to the interrogatory.

Interrogatory 34 requests that AERAS state whether it deducts social security tax from the amounts it pays to its workers, employees, subcontractors, and independent contractors. AERAS first asserts untimely objections that the interrogatory is unduly burdensome, vague, overly broad, seeks privileged information and not calculated to lead to discoverable information. Subject to the purported objections, AERAS states that it "complies with all local, state and federal tax laws." The answer that has been provided is not responsive to the question posed. Moreover, the purported objections are waived by AERAS's failure to timely assert same. Accordingly, please provide a full and complete response to the interrogatory.

Interrogatory 35 requests that AERAS state whether it deducts federal income tax from the amounts it pays to its workers, employees, subcontractors, and independent contractors. AERAS

again asserts untimely objections and contends that the interrogatory is unduly burdensome, vague, overly broad, seeks privileged information and not calculated to lead to discoverable information. Subject to the untimely objections, AERAS again states that it "complies with all local, state and federal tax laws." As with Interrogatory 34, the answer that has been provided with respect to this interrogatory is not responsive to the question posed. As the purported objections are deemed waived by AERAS's failure to timely assert same, we request that AERAS provide a full and complete response to the interrogatory that has been posed.

Interrogatory 36 requests that AERAS identify how it reports the income of its workers, employees, subcontractors, and independent contractors. As with the foregoing interrogatories, AERAS asserts untimely objections on the basis that the interrogatory is unduly burdensome, vague, overly broad, seeks privileged information and not calculated to lead to discoverable information. Subject to the objections, AERAS again states that it "complies with all local, state and federal tax laws." The answer is wholly non-responsive to the interrogatory. Moreover, AERAS's failure to timely assert any objection to the interrogatory constitutes waiver of the objections. Therefore, we request that AERAS provide a full and complete response to the interrogatory.

Requests for Production 17, 19, and 20 request production of AERAS's payroll ledger, disbursement journals, general ledger, books, or records kept in the usual course of AERAS's business pertaining to workers, employees, subcontractors, and/or independent contractors of AERAS for the policy period of May 3, 2005 to May 3, 2006. AERAS objects to the request as vague, overly broad, overly burdensome, and not reasonably calculated to lead to discoverable information. AERAS states further that the request seeks to obtain information that is protected as trade secret and/or proprietary information, not otherwise discoverable. Further, AERAS contends that the request seeks personal and private information involving physicians and employees who are not parties to this action. Finally, AERAS objects to producing the request information and states the request is not related to the pending litigation and is meant only to harass, oppress, and annoy AERAS.

Initially, please note that just as with each and every objection AERAS attempted to assert to the above-referenced interrogatories, AERAS's objections with respect to the requests for production were not asserted within the time prescribed by the Federal Rules of Civil Procedure. Accordingly, the objections are waived. Moreover, with respect to AERAS's concern regarding maintaining the confidentiality or privacy regarding the requested information, you are aware that the Court has entered a detailed Protective Order. Thus, as long as the produced documents are marked Confidential, the parties are prohibited from disseminating the information to third parties. Finally, the requested information consists of documents that AERAS would have been compelled to produce to Continental Casualty regardless of this litigation. Accordingly, as the requested documentation is relevant information to which no timely objection has been asserted, we respectfully request that the information be produced.

Request for Production 24 seeks production of all federal and state income tax filings for AERAS for the years 2000 to the present. AERAS asserts untimely objections on the basis that the request is vague, overly broad, overly burdensome, and not reasonably calculated to lead to discoverable information. Subject to the objections, AERAS has produced its 941 Employer's Quarterly Tax Returns for the last 3 quarters of 2005 and the first 2 quarters of 2006. However, this is an incomplete response to the request. Because the request seeks relevant information to which no timely objection was asserted, please produce copies of AERAS's federal and state income tax filings for the years 2000 to the present, which include, but are not limited to, any Form 1120 or 1120-S tax returns filed by AERAS for the years 2000 to the present.

Requests for Production 29 and 30 seek the personnel files and applications of any physician that performed work or services on behalf of AERAS pursuant to its agreements with any Baptist hospital during the period of May 3, 2005 to May 3, 2006. AERAS objects to the request as vague, overly broad, overly burdensome, and not reasonably calculated to lead to discoverable information. AERAS states further that the request seeks to obtain information that is protected as trade secret and/or proprietary information, not otherwise discoverable. Further, AERAS contends that the request seeks personal and private information involving physicians and employees who are not parties to this action. Finally, AERAS objects to producing the request information and states the request is not related to the pending litigation and is meant only to harass, oppress, and annoy AERAS.

AERAS's objections with respect to the requests for production were not asserted within the time prescribed by the Federal Rules of Civil Procedure. Thus, the objections are waived. Moreover, with respect to AERAS's concern regarding maintaining the confidentiality or privacy regarding the requested information, the Court has entered a detailed Protective Order that will protect dissemination of any "Confidential" information to third parties. As the information is relevant information to which no timely or applicable objection was asserted, we request that AERAS immediately produce the requested information.

Request for Production 32 requests that AERAS produce copies of each and every invoice issued to any Baptist Hospital for emergency room physician services during the period of May 3, 2005 to May 3, 2006. AERAS objects to the request as vague, overly broad, overly burdensome, and not reasonably calculated to lead to discoverable information. AERAS states further that the request seeks to obtain information that is protected as trade secret and/or proprietary information, not otherwise discoverable. AERAS also objects to producing the request information and states the request is not related to the pending litigation and is meant only to harass, oppress, and annoy AERAS. However, because the information is relevant to which no timely objection or applicable objection was asserted, we respectfully request that AERAS produce the requested information.

Please supplement AERAS's responses to the above-referenced interrogatories and requests for production within the next fourteen (14) days.

We look forward to receiving the responses. Should you have any questions or wish to further discuss the matters addressed in this letter, please contact Brenen or me.

Sincerely,

Candace L. Hudson

CLH/km

cc: Brenen G. Ely

Mike Cohan

From: Mike Cohan

Sent: Thursday, December 27, 2007 2:23 PM

To: 'Candace Hudson'; 'Brenen Ely'

Subject: AERAS

Brenen and Candace:

Hope you both had a great Christmas. Below, I will try to address your recent correspondence regarding discovery issues in this matter.

Regarding the multiple depositions you requested, I would suggest you first depose Mark Platt and Dr. Moorehouse. You may find you really don't want the others. Of course, that's your call. I am getting some January dates from all of them regardless, but suggest we at least start with Platt and Moorehouse.

You should have now received signed interrogatory answers.

As to the discovery request disputes, it seems the majority of your assertions are based upon AERAS waiving any objections under FRCP 33 for late submission of the responses. I'm not going to address that and, if that is to be pursued, you are going to have to contact the Court on this one.

As to the specific responses and further issues taken to the same, I provide the following. Those not listed below are omitted as it appears as though your only contention with them is as above with regard to Rule 33:

Interrogatories:

- 3. Fully responded to.
- 4. Fully responded to.
- 5. Fully responded to.
- 6. Fully responded to.
- 11. Fully responded to.
- 19. Fully responded to.
- 20. Fully responded to.
- 21. I assume for this and the following requests that "workers" and "employees" are the same. AERAS employees are not required to carry any such policies. All others would be as required by practice, law or professional organizations or licensure boards to which they belong or are subject. This will obviously vary for each individual or type of profession they engage in. Further, some carry such policies by personal choice.
- 22. Fully responded to.
- 24. AERAS employees are given such direction. All others are not.
- 25. AERAS employees are subject to such direction. All others are not.
- 26. AERAS employees are. All others are not.
- 27. Yes.
- 31. AERAS employees are paid either salary or hourly wages. All others are paid based upon agreement/contract.

Requests for Production:

- 17. Fully responded to.
- 19. Fully responded to.
- 20. Fully responded to.
- 24. AERAS stands by the objections and limitations on the response to this request.
- 29. AERAS stands by the objections and limitations on the response to this request.
- 30. AERAS stands by the objections and limitations on the response to this request.
- 32. AERAS stands by the objections and limitations on the response to this request.



Let me know if you have any questions. Mike

Michael J. Cohan

Hill, Hill, Carter, Franco, Cole & Black, P.C.

425 South Perry Street

Montgomery, Alabama 36104

(334) 834-7600

(334) 832-7419 [facsimile]

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TRAINING MANUAL FOR EMERGENCY PHYSICIANS

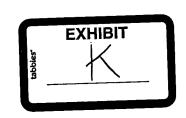
© Copyright 2000 T-System, Inc.

ESTIMATED TIME
Manual: 30–45 minutes
Quiz: 10 minutes

IMPORTANT NOTE:

Templates are not designed or intended to influence a physician's clinical judgement or suggest any standard of care. In some cases, it may be appropriate for physicians to complete only a portion of the template. In other situations, it may be appropriate to record more information than that found on the template. The content, quantity and method of documentation may vary depending on the clinical situation and/or the physician's judgement.

REV. 11/1/00



AERAS 0898

CONTENTS AND OBJECTIVES

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	T-SYSTEM QUIZ

OBJECTIVES

Upon completing this instruction manual, you should:

- Understand the advantages of template charting.
- Understand the organization of the T-System and the layout of its component templates.
- Learn to effectively use templates at the bedside.
- Understand the keys to quality in template charting.
- Know how to document complex histories using templates.

SECTION 1 OVERVIEW

What is the T-System®?

- A bedside charting system—a tool to help doctors to provide documentation of healthcare services.
- Over 50 templates based on chief complaint.

Each template is a single two-sided document. Typically the physician uses only ONE template for each patient.

Covers 90–98% of emergency problems.

What the T-System[®] is Not:

- It is not intended to guide or replace professional clinical judgment.
- It is not intended to replace discharge instructions or order sheet.

Advantages for Emergency Physicians:

- · Reduces documentation time.
- Enhances the quality of the record.
- · Organizes the patient encounter.
- Decreases fatigue.
- Simplifies compliance with HCFA guidelines.
- · Improves reimbursement.

How Does the T-System® Work?

- Nurse (or physician) selects a template from a special shelving unit (see page 3).
- Physician records history and physical exam findings on the template at the bedside.
- The template serves as the physician's note.
- Physician marks a **T** on the chart to show that the template is complete.

T-Tip

Mark the template with a blue pen such as the Uniball™ fine tip pen, if permitted by your hospital. Blue ink is easily seen against the black formatting of the template.

The Templates

Templates are organized by category -

Medicine CNS and Critical Care Multiple Trauma Regional Trauma **Pediatrics** (medical & trauma)

Templates are based on the CHIEF COMPLAINT, not the diagnosis

- Within each category the templates have a similar layout. Diagrams of body areas make it easy to record findings.
- Special shelving makes it quick to find a template ... just look next to the affected body part to find the corresponding template.
- Each template is a single page (front and back). You can usually use only one template even when the patient has multiple complaints. Just choose an "organizing chief complaint," and record other symptoms on that template as well. The organizing chief complaint is typically the most serious or immediate complaint. You may have additional templates chosen specifically by your facility. You will find these in the mini-shelf at the base of your shelving unit.
- The System also includes certain "add-on" templates. Use these when needed in addition to the main template, but do not use add-on templates alone. Add-on templates include:

Radiographic Interpretation templates **EKG** Interpretation templates Additional laceration repair notes/conscious sedation **Progress Notes** Major trauma procedure/progress notes

T-Tip

Choose a Multiple Trauma template if the MECHANISM of injury could have caused multiple areas of trauma. The Multiple Trauma templates include a "whole body exam," which is necessary for falls, MVA, etc.

Choose a Regional Trauma template for localized injuries such as lacerations and sprains.

All trauma templates have "built-in" procedure notes for lacerations and other procedures.

T-Tip

Each template is labeled with a HCFA formatting level next to the template title. For example, on page 5, note the "5" next to the title "abdominal pain." This template includes Level 5 requirements for history and physical. (Of course, the case must also have the necessary HCFA medical decision making for Level 5.)

TEMPLATE SELECTION

The template list is shown below as arranged in the standard shelving unit. The graphics will help you locate the most useful template.

REGIONAL TRAUMA

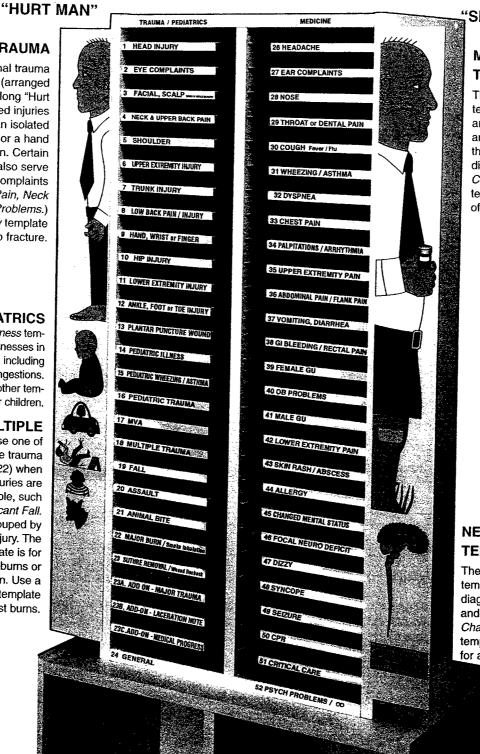
Use a regional trauma template (arranged anatomically along "Hurt Man") for localized injuries such as an isolated sprained ankle or a hand laceration. Certain templates can also serve for non-trauma complaints (e.g., Back Pain, Neck Pain, and Eye Problems.) Use the Hip Injury template for hip fracture.

PEDIATRICS

Use the Pediatric Illness template (#14) for all illnesses in infants & toddlers, including febrile seizures and ingestions. You may use the other templates as well for older children.

MULTIPLE

TRAUMA Use one of the seven multiple trauma templates (#16-22) when multiple injuries are present or possible, such as MVA or Significant Fall. These are grouped by mechanism of injury. The Major Burn template is for severe, extensive burns or smoke inhalation. Use a regional trauma template for most burns.



MEDICAL TEMPLATES

The medical templates are arranged anatomically along the "Sick Man" diagram. Use the Cough/Fever template for "fever of uncertain origin."

NEUROLOGY TEMPLATES

The neurology templates (by the brain diagram) are a diverse and useful group. The Changed Mental Status template is appropriate for an insulin reaction.

The Focal Neuro Deficit template is useful for generalized (non-focal) weakness as well as focal complaints.

SECTION 2 MARKING THE TEMPLATE

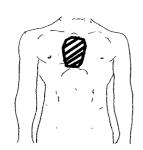
Use the template at the bedside and mark as follows



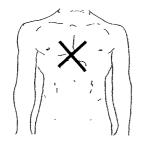
T-Tip

You will find graphics throughout the templates.

Shade or circle pain locations like this:



NOT THIS



T-Tip

Use blank lines provided to record any additional information pertinent to the patient's care. The template is not intended to establish a standard of care or replace your clinical judgement.

· circle (or check) positive items

chest pain x 4 hrs = "chest pain for four hours"

breath sounds nml = "breath sounds normal"

It is best to **circle** items that you want the reader to note, such as all **positives and abnormals**. The reader can thereby rapidly grasp the "story of the case" by following the circled items.

 back-slash negative items — mark through the body of the word from 10 to 4 o'clock

slashing several at a time suggests that questions were not asked individually — slash each separately

Shaded areas

- Shaded areas generally indicate items that are less central to the problem.
- Conversely, the unshaded areas can be viewed as a "fast track" through the template.
- Shaded areas indicate data to be recorded at doctor's discretion.

36 EM I	Your Hospital Name ERGENCY PHYSICL Abdominal Pain / Flan	AN RECORD		
TIME SEEN: 004			J noo	
		EMS Arrival	ROS Gl	CONST.
Datie	ent spouseparamedio	:S		fever
HX /EXAM LIMI	TED BY:		constipation last BM:	ch\s
HPI			black / bloody stools	h A dash -
chief complaint:	abdominal pain	omiting		sore throat X 7 days
-	flank pain (R/L) o		URINARY	blurred vision
	, , , , , , , , , , , , , , , , , , , ,		_bloody / dark urine	CVS & PLII MONARY
started: 12 hrs.	ago, after eating piz	7.0	frequent/painful urination	
	age, arror carring pre	<u> </u>		trouble breathing
				chest pain
			FEMALE REPRODUCTIVE	M/S & SKIN
time course:			LNMP	_skin rash
still present	constantwaxin	g / waningsudden-onset	vaginal discharge	join pain(s)
better		i	abnormal bleeding	back pain
gone now		des lasting		all systems neg except as marked
lasted:	worse / persistent	since		
quality:	location:			
"pain"	iocation;	1		
aching	< >		PAST HISTORYnegative	
dull			peptic ulcer	abdominal aneurysm
burning		-	documented? yes no	pancreatitis
cramping	ここうしい		gall stones	diverticulitis
	() // //		kidney stone(s)	ovarian cyst(s)
sharp	• ([])()) (() 1	bladder/kidney infection	pelvic infection
stabbing		<u> </u>	hear disease	high cholesterol
fullness	V / 11/201		diabetes insulin / oral / diet	high blood pressure
migr	ration (show migration:	m")		+HIV / AIDS
			other problems	
associated with:	V	0		
loss of appetite	Vollitalia	2		
nausea	Dioody blood	streaks coffee-grounds		
	dia rhea		Surgeries/Procedures:	tonsillectomy
	blood streaks	grossly bloody mucous	none /noncontributory	c-section
severity:	evacorbated by	-11	cholecystectomy	bilat tubal ligation
<u>maximum</u> (1–10)		elieved by: upine / upright pos.	appendectomy	hysterectomy
mild moderate		emaining still	endoscopy	cardiac bypass
severe		ntacids		
when seen in ED		ood		
(1–10)	nothing n	othing		
none almost gone			Medianei	1
mild moderate			Medications Vnonesee nurs	
severe	L		ASANSAIDacetaminop BCP's	hen
c, \				
_oimilar symptoms previ	iously			
· · · · · · · · · · · · · · · · · · ·			SOCIAL HX Smoker X 10 YE	are
			alcohol (recent / heavy / occasional)	drugs
Recently seen/treated b	by doctor 4 days ago for	r bronchitis	poconer meany roccusionion	
- cough improved	now.		FAMILY HX _gall stonesov	arian cysts CAD ulcer
			kidney stones	

Abdominal Pain-36

V normal ROM Vno pedal edema NEURO / PSYCH

riented x3

√pnood / effect nml

CN's nml as tested

no motor / snsry deficit

DISPOSITION -

☑ unchanged

CONDITION -

disoriented to: person / place / time_

facial droop / EOM palsy / anisocoria _

depressed effect.

_weakness / sensory loss__

stable

Robert Smith M.D.

Reverse side of medicine template

Physical exam (left half of page)

- Check normals down the far left column.
- ✓ breath sounds normal

If we circled normals in the record it would become quite cluttered. The effect is to allow the reader to quickly grasp the positives of a case by following circled items. Anything marked with a line (i.e. check or slash) is either negative or normal.

- Circle positive findings in the abnormal column on the right.
- The physical exam for level 5 templates includes at least 8 systems in the unshaded area. Mark each normal statement, or explain by marking in the "abnormals column."

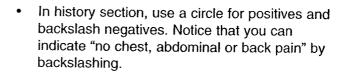
Lab, Progress and Clinical Impression (right half of page)

- Record recheck times whenever possible. This is very helpful for clinical documentation and reimbursement purposes.
- You can also use recheck times to document actions taken in the ED or meds given, e.g. "1405 - improved after albuterol updraft."
- Lab and X-ray findings must be documented either as normal or with pertinent findings.
- Clinical Impression is in two columns. The left contains more common problems. The right has more serious disorders. You may indicate that you have considered these possible diagnoses by backslashing or adding a note.

Example -

Pulmonary Embolism no risk factors, no dyspnea

Front side of a multiple trauma template



see 1 opposite

T.Tip

You don't need to mark every item on every template.

T-System templates are tools to allow the doctor to record important information quickly and easily. They don't define the information necessary for any given case and should not be viewed as clinical standards.

We advise that you record "everything important to the case" but don't record things that, in your opinion, are not significant.

Conversely, don't hesitate to "write in" information that you believe is pertinent for a given patient.

Remember: What is clinically significant before the T-System is clinically significant after the T-System.

The shaded ROS area contains additional systems and Social History to support Level 5. Complete this when there are multiple extremity injuries, truncal trauma or life threatening injuries. If the patient is too unstable to give a complete history, indicate the reason, e.g. ROS limited by clinical condition - decreased LOC.

see 2 opposite

Diagram injuries with abbreviations as shown. A key to these is found at the bottom of page.

see 3 opposite

© 2000 T-System, Inc. Circle or check affirmatives, backslash (\) negatives. 17 Your Hospital Name Here **EMERGENCY PHYSICIAN RECORD MVA** TIME SEEN: 1624 ROOM: **EMS** Arrival Nurses note reviewed Tetanus immun. UTD. Vital signs reviewed HISTORIAN: __patient_spouse __paramedic _HX / __ EXAM LIMITED BY: _moderate __severe NAD \mild c-collar (TA) in ED) _back-board _IV _splint HPI chief complaint: MVA Injury to:_ **HEAD** see diagram occurred: just PTA position in vehicle: __no evidence of trauma Battle's sign / Raccoon Eyes driver passenger front back **NECK** see diagram context: 2 - car collision overturned vehicle non-tender vertebral point-tenderness single-car accident (lost control / fell asleep / unknown cause) muscle spasm) decreased ROM. ✓ trachea midline pain on movement of neck 3 location of pain/injuries: - right -- left shldr hip head face shldr hip arm thigh arm thigh abdomen elbow (knee elbow knee upper mid- lower f-arm f-arm leg radiating to (R/L) thigh / leg wrist ankle ankle hand foot foot (hand) severity of pain: associated symptoms: mild _lost consciousness / dazed duration: moderate remembers: impact coming to hospital _seizure site of impact: _unequal pupils R-___mm _EOI entrapment / palsy_ restraints: 'P" = primary "S" = secondary lap / shoulder subconjunctival hemorrhage doesn't recall car seat air bag deployed ENT nml external hemotympanum

TM obscured by wax

clotted nasal blood thrown from vehicle ambulated at scene low mod. high inspection long extrication √no dental injury direct glancing _denta injury / malocclusion RESP & CVS _see_diagram (on reverse) ROS 🗌 all systems neg excpt as markd trouble breathing / chest pain. _decreased breath sounds ____ wheezing / rales ___ splitting / paradoxical movements _ chest non-tender loss reeling / power arms/legs nausea / von iting breath sounds nml ✓ heart sounds nml loss of bladder function headache skin laceration eft hand **ABDOMEN** see diagram (on reverse) double vision / hearing loss tenderness / guarding / rebound mass / organomegaly_____ **√**pon-tender **√**no organomegaly headache: similar to previous but milder perineal hematoma GENITAL/RECTAL __nml genital exam blood at urethral meatus _nml vaginal exam decreased rectal tone **SOCIAL HISTORY** __recent ETOH _ _smoker __drug abuse _nml rectal exam heme negative stool PAST HISTORY __negative NEURO/PSYCH _confusion / disorientation Veriented x3 EOM palsy / anisocoria. asthma x 15 yrs, frequent migraine facial asymmetry unsteady / ataxic gait. nood & effect **V**CN's nml as tested sensory / motor deficit. Meds- __none / __see nurses note ✓ sensation & Allergies- NKDA / _see nursees note motor nml

Reverse side of trauma template

- Like other templates, trauma templates are two-sided documents. Exam, X-rays, progress and clinical impression are on the back.
- Document joint exam in extremities section.

see 1 opposite

Circle elements of wound repair. It is important to document if the wound was undermined, debrided or irrigated extensively to support higher CPT codes. Always give length of laceration in centimeters (cm).

see 2 opposite

If the wounds are more complex with alignment of multiple flaps or revision of wound margins, you may use the laceration add-on.

T-Tip

Correcting Mistakes

What do you do if you circle an item but meant to backslash it? What if you backslashed it but meant to circle it? The key is to make the documentation unambiguous.

If you circled but meant to backslash, then make a bold backslash through the item and write "NO" next to it.

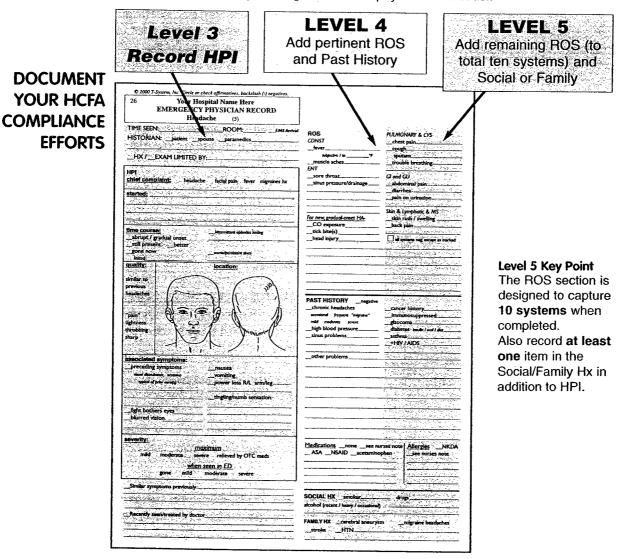
If you backslashed but meant to circle, then circle the item and write a comment such as "mild" or "for 3 days" or "now gone."

It is also advisable to initial the item. If you make the change at a time after the patient's visit, you should also date the entry.

SECTION 3 DOCUMENTATION GUIDELINES

Layout for HCFA Requirements

- The physician is legally responsible for the CPT code even when the code is assigned by someone else. Failure to support CPT codes along HCFA documentation guidelines can lead to fraud and abuse charges.
- A frequent deficiency is failure to meet requirements in the history. In a busy ED, we may forget to record ten systems in the ROS as required for Level 5 cases or forget to document 4 elements of the chief complaint required for Levels 4 and 5.
- To simplify the task of meeting HCFA requirements in the history, medical templates are designed with the following layout. This provides an easy visual guide for both physician and coder.



The Take-Home Point

Mark the Level 5 items on those patients who are admitted or have several studies in the ED. This does not automatically assign a high charge to the patient. Rather, it assures that if the HCFA medical decision making merits a higher CPT level, the history requirements will be met.



HPI Requirements

Document 24-12

T-Tip

The "Timing" Section

Most templates include an area initially to describe the timing of the symptoms in some detail. For example, chest pain can be described as intermittent, lasting 5-30 minutes, now persistent for two hours, but better upon arrival in the emergency department.

The template therefore allows more than one option to describe the history. Most physicians find that it works best to use the chiefcomplaint centered style, beginning with the most immediate and severe symptom.

T-Tip Handing off a case

When turning a case over to another physician to finish evaluation and treatment, the first physician should write a brief progress note to that effect. The physician assuming care should write an acceptance note. If the second physician records information in the body of the template. he should clearly mark and initial the entry to avoid any confusion about who recorded the data.

- You must include at least 4 of the 8 defined HPI elements. The T-System uses two different methods to record this information.
- Method #1 In many templates, the elements are explicitly labeled (i.e., time course, quality, location, etc.) The Abdominal Pain template (page 5) is a good example of this layout.
- Method #2 In other templates, such as the Female GU template, the elements are listed with the symptom:

• sudder	/ intermittent / constant
• cramp	ng / pressure / "pain"
bur	ning / sharp
_vulvar/vagin:	ıl pain
_low back _	
_flank pain _	

In this example, the symptom "pelvic pain" is followed by "modifiers" from two categories (timing and quality). We use the bullet symbol to distinguish these categories. You must backslash or circle these items to receive credit for these elements in the HPI.

Other Requirements

- ROS and PAST/FAMILY/SOCIAL HISTORY -Record at least two systems in the ROS for Level 4 and ten for Level 5. We suggest that you record Past History for Level 4 and add Family or Social History for Level 5.
- PHYSICAL EXAM Complete all the unshaded areas of the physical exam or "explain why not" in the abnormals column in order to cover eight systems on templates formatted for Level 5.
- DECISION-MAKING See the coder's appendix.

SECTION 4 DOCUMENTING COMPLEX HISTORIES

The Chief-Complaint Centered History

T-TipAdd handwritten notes

There are two areas where it may be especially important to write in additional information:

- I) The HPI. Add a note in the blank lines after "started" to describe the context of the case, for example the patient's activity during onset of symptoms.
- 2) ED Progress. Add notes in the blank lines after Lab, X-ray to document response to treatment, changes in clinical condition, complications, etc. Without this, the record may not adequately describe the ED visit.

- Many physicians are accustomed to recording the history of the present illness beginning with the first symptom. This "time-line" history is less useful with formatted documentation. The T-System templates begin with the onset of the current chief complaint. Premonitory or prodromal symptoms are then recorded in other fields which further explain the chief complaint.
- Migraine Headache Example. Consider a patient with a classic migraine headache. A "time-line" history would begin with the onset of the aura. Then the headache would be described. The T-System Headache template begins with the onset of the headache. The aura is described in a later section of the template, for example "associated symptoms."
- Unstable Angina Example. Consider a patient with unstable angina progressing over the last week, followed by severe persistent pain for the last two hours prior to arrival. The chief-complaint centered history would begin at the onset of the current chief complaint, which began two hours prior to arrival. The preceding symptoms of progressive anginal pains would be described in a later section ("previous similar symptoms").

The chief-complaint centered history is well-suited to emergency medicine. We are generally most interested in the immediate complaints that prompted the visit to the emergency department. However, preceding symptoms can also be described fully with this method.

BEDSIDE CHARTING - following the patient's story

- The importance of using the template at the bedside cannot be overemphasized. A poorly documented record often indicates that the physician has not taken the template to the bedside.
- A key technique in bedside charting is the style of recording HPI data in a "non-sequential" order. In other words, HPI information is not recorded in the sequence of the template, but rather it is plugged into the appropriate areas (HPI, ROS, Past Hx, etc.) as the patient gives the history.
- For example, the patient below first describes a recent visit to her family doctor, then aspects of the Past History, before answering any questions about the chief complaint. The ED physician documents the information at the bedside, jumping between areas of the template in a "non-sequential manner."
- So be prepared to jump to different areas of the template when documenting at the bedside!

EXAMPLE:

Doctor: When did you start feeling dizzy?

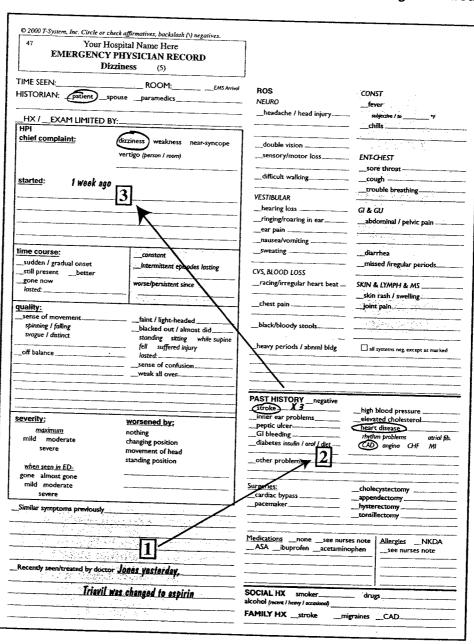
Patient: Well, I saw Dr. Jones yesterday. He stopped my Triavil and started me on aspirin. He was worried that I might be having another stroke.

Doctor: You've had a stroke?

Patient: I've had three strokes...heart trouble too. He said aspirin would help my heart.

Doctor: But didn't you tell us that you were dizzy? When did that start?

Patient: Hmm... I guess...one week ago.



When the History Doesn't Start with the Chief Complaint

T-System templates begin with the onset of the current chief complaint. However, some patients may describe events that precede the chief complaint. How do we use templates at the bedside when the history does not begin with the onset of the chief complaint? It's easy if you know how common history patterns fit into the standard T-System layout.

When the patient describes ...

...a recent visit to the doctor go to Recently seen/treated by a doctor "A"

Example - "I saw my doctor last week and he prescribed erythromycin for my cough. Now I have a really bad stomach ache."

Example - "I am undergoing chemotherapy, and now I have a fever."

Example - "I was seen here in the E.D. 3 days ago but my leg pain is getting worse."

...similar prior symptoms go to Similar symptoms previously

"B"

Example - "I began having chest pains 2 weeks ago. Three hours ago, I developed this severe chest pain that is still present now."

...symptoms other than the current complaints go to the ROS

"C"

Example - "I am so tired of being sick. I have been coughing for weeks, and now I have this severe headache with vomiting." (chief complaint of headache)

...premonitory symptoms go to the HPI (context or assoc. symptoms) "D" or "E"

Example - "I felt dizzy, then fainted."

Example - "I saw flashing lights, then developed a headache."

Example - "I began vomiting, then had onset of abdominal pain."

If the history contains all these aspects... it's no problem!

Example - "Doc, I've been to Dr. Smith every few weeks ("A") for the last 6 months with these headaches ("B"). I know I've got high blood pressure but I don't think that's causing these headaches. I've been coughing so much ("C") from these damn cigarettes that I wonder if I've busted something loose in there! It's funny, I always get this weird smell before the headache starts" ("D").

Appendix One Template Examples

APPENDIX ONE TEMPLATE EXAMPLES

What's RIGHT About this Template?

FRONT SIDE

- The history is complete.
- The HPI starts with the onset of the current chief complaint (3 hours PTA).
- The physician used the T-System documentation conventions effectively, circling positive elements and backslashing pertinent negatives. You can follow the circles to quickly understand the history.
- Positive findings have further explanatory comments.
- The diagram shows the location and radiation of pain quite clearly.
- The "Similar symptoms previously" and "Recently seen/treated by doctor" fields explain the preceding history.

© 2000 T-System, Inc. Circle or check affirmatives, backslash (\) negatives.		
Your Hospital Name Here EMERGENCY PHYSICIAN RECORD Chest Pain (5)		
	J	
TIME SEEN: 1405 ROOM: 14 EMS Arrival		
HISTORIAN:patientspouseparamedics	ROS	NEURO
_HX / _EXAM LIMITED BY:	CHEST-CONST	(headache) SINCE NTO-
HPI	feVer	_blackouts EYES-ENT
chief complaint: (hest pain) discomfort	_chils _cough_Mild_X 2 wils spokum_	Sore throat last wk.
started: 3 hours ago	ankle swelling	GI and GU
Staticu. S 71-1-100 days	calf / leg pain	_abdominal pain
		black / bloody stools problems urinating
	FEMALE REPRODUCTIVE	SKIN & LYMPH & MS
	LNMP	_skin rash / swelling
	vaginal discharge	joint pain
time course:	abnormal bleeding	□all systems neg. except as marked
	PAST HISTORY negative	* = Ml risk factors
(tightness)	Location of pain: PAST HISTORY negative *= MI risk factors * (high blood pressure) emphysema collapsed lung * (high cholestero) stroke * (heart disease) Oct. 95 peptic ulcer heart attack (MI) documented? yes no	
indigestion	*diabetes insulin / oral / diet	
burning		
dull aching	heart attack (MI)	peptic ulcer
sharp	angina heart failure	gall stones
stabbing stabbing	rarely	
"pain" (`)	_DXT / PK/ risk factors	Programme and the second secon
"numbness" ("like prior M!")	other problems	
	insitual hausel	
	irritable bowel s	ynarome
radiation: none diagrammed above		
associated symptoms:	Surgeries / Procedures none	-1
nausea shortness of breath		non-contributory
(vomiting x / sweating at onset of	cardiac bypass (cardiac cath) <i>Nov.</i> 95	tonsillectomy
pair	_angioplasty	cholecystectomy
worsened by: relieved by: MTG 1 23	thrombolytics	hysterectomy
Charles in position sitting up Chatient's own supply	pacemaker	
The second secon	-	
nothing antacids relief none / portial / complete / transient		
Oxygen NRB L		
onset during: severity:		
sleep rest light activity maximum (1-10)		
mod. / heavy exertion mild moderate severe	MedicationsnoneASAN	ISAID Allergies LNKDA
emotional upset when seen in ED: (1-10)	_acetaminophen BCP's	see nurses note
cannot recall gone almost gone mild moderate severe	Lisee nurses note	
residual discomfort in arm (R/L)		
Similar symptoms previously M/ 8 months ago		
given TPA - Vlach While		
in hospital	SOCIAL HX (smoker) / pp	od*drugs
and the second track the second secon	_alcoho (recent / heavy /occasional)_	
(Recently seen / treated by doctor) Smith - Friday		
for the first of	FAMILY HX (*CAD) (<55yo) (>5	Syo) tather
Chedited 116		July Fan S.
1 = 4 # DIA # 1		

PHYSICAL EXA	M VAlert Anxious IV	EKG MONITOR STRIP LMSR Rate
DistressNADmi	d moderate severe	
HEENT	relanding to the state of the s	EKG NML Winterp. by me. Reviewed by me Rate 62
LENT nml inspection	scleral icterus / pale conjunctivae _pharyngeal erythema	TENON THE INCOMES THE CASE THE CASE THE STATE
pharynx nml	abnml TM / hearing deficit	2-mm ST elevation II, TIL, AVF
		not show the
NECK until inspection	thyromegaly	not / changed from:
	lymphadenopathy (R / L)	
RESPIRATORY	see diagram	CXR Interp. by me Reviewed by me Discsd w/radiologist Limit / NAD no infiltratesnml heart sizenml mediastinum
∠no resp. distress	respiratory distress	Printer Table Prio influencesinfli fleure sizenmi mediastinum
rhest non-tender	manifests distinct pain on movement	
_nml breath sounds	of (R/L) arm of trunk	not / changed from:
	splinting / dersd air mymnt (rales) Muld bilat bases	000
	(rales) Mud Orlat bases	normal except (normal except CK //2 (normal) except
	rhonchi _wheezing	WARC S CVMB
		HgbKTroponinRBC's
CVŞ		Hct 36 Clbacteria
regular rate, rhythm	irregularly irregular rhythm	Platelets
∠ho murmur	extrasystoles (occasional / frequent)	segsGluc
<u> ✓</u> ho gallop	tachycardia / bradycardia	bandsBUN
<u></u> ✓no friction rub	PMI displaced laterally	lymphs Creat PT monos PTT
	VD present	eosINR
	murmur grade/6 sys/dias	
	crèsc / cresc-decresc / decresc gallop (S3 / S4)	Dulas Ov. G. Co.
	friction rub	Pulse Ox 98% on RA/2L/_% at (time) 14:20
		Time 1445 unchanged vimproved re-examined
	decreased pulse(s)	
	R carotd fem dors ped	Less pain after morphine - remains NSA
	L carotd fem dors ped	•
T = tenderness Tm	, , , , , , ,	bip-110/15 HR-68 discussed risks/ benefits of TPA.
G = guarding		benefits of TPA.
R = rebound m = mild		
mod = moderate		1500-TPA running BIP \$5/50 Bolus
sv = severe		NS 300cc S
(e.g., Tsv =),	//	1530 BP 100/12, pair free
severe tendernss)		
1111		
ABDOMEN	(tenderness)	13-10-11111
non-tender	guarding	John maryles Climmant Van J. C. B. H.
∠ no organomegaly	_rebound	
	abnml bowel sounds _hepatomegaly /splenomegaly / mass	
		CLINICAL IMPRESSION:
RECTAL	black / bloody / heme pos. stool	Chest Pain - acute precordial Acute MD inferior
non-tender	tenderness	Chest Wall Pain - ocute Unstable Angina
∠heme neg stool		Dyspnea - acute Pericarditis - acute
SKIN	cyanosis / diaphoresis / pallor	Costochondritis - acute Acute Acute Acute Acute Acute Pulmonary Embolism
vcolor nml, no rash	skin rash	Acute Pulmonary Edoma / CHE
warm, dry		Virai Syndrome - acute Atrial Fibrillation - mobil vent restonse
EXTREMITIES	(pedal edema) Trace	DEFORCHES - deute controlled uncontrolled new-onset chronic
non-tender	calf tenderness	Viral Pleuritis (Pleurisy) Pneumonia
	clubbing	Abnormal EKG Pneumothorax
normal ROM		1
no pedal edema		Horent animatria nois nearly
no pedal edema _no calf tenderness		Recent epigastric pain, possible
no pedal edema _no calf tenderness NEURO / PSYCH	disoriented to: person/place/time	Recent epigastric pain, possible peptic alcer. No evidence of 81 bleed
no pedal edema _no calf tenderness NEURO / PSYCH _oriented x3	depressed affect	peptic alcer. No Widence of 81 bleed
no pedal edema _no calf tenderness NEURO / PSYCH _oriented x3 _unood/affect nml	depressed affect	pepine aicer. No Widence of &1 bleed
no pedal edema no calf tenderness NEURO / PSYCH Coriented x3 Loriented x3 Loriented x3 Loriented x3	depressed affectfacial droop / EOM palsy / anisocoria weakness / sensory loss	DISPOSITION- home Wadmitted transferred
no pedal edema _no calf tenderness NEURO / PSYCH _oriented x3 _mood/affect nml	depressed affectfacial droop / EOM palsy / anisocoria weakness / sensory loss	DISPOSITION- home Wadmitted transferred

What's RIGHT About this Template?

REVERSE

- You can quickly identify the positive findings on physical exam by looking for the circled items. The physician marked the normal findings with checks and the negatives with back-slashes.
- Positive items have additional explanatory comments (i.e., "trace" pedal edema)
- The physician recorded several progress notes and marked the "decision-making" box.
- In the Clinical Impression section, the physician used back-slashes and circles. Additionally, he included further explanatory comments.
- In general, the template is very legible and complete. Because the physician adhered to the T-System documentation conventions, the reader can easily orient to the information contained in this document.

What's WRONG About this Template?

FRONT

- The physician did not record much information and left important data fields incomplete.
 - What is the quality of the pain?
 - Did it radiate elsewhere?
 - Did the patient have nausea or vomiting?
- The document contains no explanatory information about positive findings.
 - Was the shortness of breath severe?
 - There is insufficient information about the patient's prior MI.
 - The ROS reveals the patient had a headache. Is it severe? When did it begin?
- The diagram is marked with an "X." This does not show the position of pain very clearly.
- The ROS contains a large backslash through multiple items. Did the physician ask about each of these items?
- The physician used forward slashes to indicate negatives in the Past History section. These look too similar to checkmarks. Use back-slashes instead, and place the backslash through the body of the word or phrase.
- The physician circled "none" in the Medications section and "NKDA" in the Allergies section. Instead, check these normal statements and reserve circles for abnormal findings. This will make the document easier to read.

[24]

© 2000 T-System, Inc.	Circle or check affirmatives, backslash (\) negatives.		
	r Hospital Name Here	7	
	NCY PHYSICIAN RECORD	1	
DATE			
L	Chest Pain (5)		
	ROOM:EMS Arrival		
HISTORIAN:pat	ientspouseparamedics	ROŠ	NEURO .
HX / EXAM LIMIT	ED BY:	CHEST-CONST	
HPI	· · · · · · · · · · · · · · · · · · ·	fever	blackouts
		chill	EYES-ENT
chief complaint:	chest pain / discomfort	cough	blurred vision
		sputum	sore throat
started:	hours	ankle s velling	GI and GUabdominal pain
		calf / leg pain	black / bloody stools
			problems urinating
		FEMALE REPRODUCTIVE	SKIN & LYMPH & MS
		LNMP	skin rash / swelling
		vaginal discharge	joint pain
time course:	constant "humain - 0	abnormal bleeding	all systems neg. except as marked
	constant"waxing & waning"		
still presentbeti	terintermittent episodes lasting		
gone now			
lasted	worse / persistent since		
resolved on arrival in			
quality:	Location of pain:	PAST HISTORYnegative	* 141
pressure		*_high blood pressure	* = MI risk factorsemphysema
tightness	/ \	* diabetes insulin / oral / diet	collapsed lung
indigestion		* 🗝 tigh cholesterol	stroke
burning dull	10	* heart disease	peptic ulcer
aching	X//	heart attack (MI)	documented? yes no
sharp		angina / heart failure	gall stones
stabbing) / ' () = (() ' ()		
"pain"	/ ·	DVT / PE / risk factors	
"numbness" "like prior MI"		other problems	
1. []			
radiation: none d	iagrammed above		
associated symptom inausea		Surgeries / Proceduresnone	non-contributory
vomiting	shortness of breath	cardiac bypass	tonsillectomy
12.0	Daweaung	cardiac cath	cholecystectomy
worsened b		angioplasty	appendectomy
worsened by: change in position	relieved by: NTG 1 2 3	thrombolytics	hysterectomy
deep breaths / turning	sitting up patient's own supply rest given by paramedics	pacemaker	
exertion	rest given by paramedics antacids relief- none / partial /		
nothing	nothing complete / transient		
-	Oxygen_NRB_L		
onset during:	severity:		
sleep rest light activity	maximum: (1-10)		
mod. / heavy exertion	mild moderate severe	Medications none ASA N	ISATO Allergies NKDA
emotiopal upset		_acetaminophen _BCP's	see nurses note
canpot recall	when seen in ED: (1-10) gone almost gone mild moderate severe	see nurses note	
	residual discomfort in arm (R/L)		
Similar symptoms prev	riously //		
	10()		
		SOCIAL HX _*smoker	*drugs
		_alcohol (recent / heavy / occasional) _	
Recently seen / treated	by doctor		
	by doctor	EAMILY LIV to	_
		FAMILY HX *CAD (<55yo/>5	5yo)

Distress- NAD n	Alert Anxious IV moderate severe	EKG MONIT	OR STRIP NS	RRate	
	severe				
HEENT	scleral icterus / pale conjunctivae	- EKG WMI	☐ Interp. by me.	Reviewed by	me Rate
ENT nml inspection	pharyngeal erythema		ml intervalsnm	axis nml ORS	nml ST/T
pharynx nml	abnml TM / hearing deficit	-	_		
_'/'					
NECK		not I changed (Franci		
	thyromegaly	- Popo at TVC	from:		
_nml inspection	lymphadenopathy (R / L)	repeat EKG-	_unchanged /		
		_ CXR Inte	erp. by me Review	ved by me Disc	sd w/radiologist
RESPIRATORY	see diagram	CXR Interp. by me Reviewed by me Discsd w/radiologistnml / NADno infiltratesnml heart sizenml mediastinum			
_no resp. distress	respiratory distress			min neure sizen	nii mediasanum
chest non-tender	manifests distinct pain on movement	*			
nml breath sounds	of (R/L) arm of trunk				
	_splinting / dcrsd air mvmnt	Trour changed	rom:		
	rales	CBC	Chemistries	•	UA
	rhonchi	normai except	normal except	CK	 normal except
	wheezing	WBC	_ Na	_ CKMB	WRC '
		rigo	_ K	Troponin	RBC's
V8 .		Hct	CI		_ bacteria
regular rate, rhythm	irregularly irregular rhythm	Platelets			- dip:
nø murmur	_extrasystoles (occasional / frequent)	segs	_ Gluc		
nø gallop	tachycardia / bradycardia	Darios	BUN		
no friction rub	PI'll displaced laterally	711piis			
	JVD present	monos		PTT	
	murmur grade/6 sys / dias	eos		INR	
	cresc / cresc-decresc / decresc				
	gallop (S3 / S4)	Pulsa Ov	9/ 54/		
	friction rub	T dise OX	% on <i>RA</i> /_	L /% â	t (time)
		Time	unchanged	improved ro	overnined
	decreased pulse(s)			pi 076016-1	exammed
	R carotdfemdors ped				
	L carotd fem dors ped				
F . 1	- 1				
Γ = tenderness	/ \ / \				
G = guarding R = rebound					
m = mild	アーセイト しんししょし				
nod = moderate		-10			
sv = severe		-+//-	14/10	her by he	<u>/</u>
(e.g., Tsv =		1100		10 10 11	•
vere tendernss)		Discussed with			
		Discussed with		CRIT CA	ARE- 30-74 min
DOMEN	ALL ALL HAR STATE I WITH A VIEW			75.104.	
DOINEN	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		: office / ED / hospita	/3-1041	nin min
	tenderness	Counseled patie	nt / family regarding	Prior red	nin min
on-tender	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Counseled patie	nt / family regarding	Prior red	ords ordered
on-tender	tenderness guarding rebound	Counseled patie	nt / family regarding nosis need for follow-	:Prior red upAddition	ords ordered al history from:
ion-tender	tenderness guarding rebound abnml bowel sounds	Counseled patie lab results diagrRx givenAdr	nt / family regarding nosis need for follow- mit orders written	Prior rec upAddition family caret	ords ordered
on-tender	tenderness guarding rebound	Counseled patie lab results diagrRx givenAdr	nt / family regarding nosis need for follow- mit orders written	Prior rec upAddition family caret	ords ordered al history from:
or-tender o organomegaly	tendernessguardingreboundabnml bowel sounds hepatomegaly /splenomegaly / mass	Counseled patie lab results diagrRx givenAdr	ent / family regarding nosis need for follow- mit orders written MPRESSION	Prior rec Addition family caret	ords ordered al history from:
on-tender o organomegaly CTAL	tendernessguardingreboundabnml bowel soundshepatomegaly / splenomegaly / massblack / bloody / heme pos. stool	Counseled patie lab results diagrRx givenAdr CLINICAL II Chest Pain - acute	ent / family regarding nosis need for follow-mit orders written MPRESSION precordial Acu	Prior recurb Addition family caret	ords ordered al history from:
on-tender o organomegaly CTAL on-tender	tendernessguardingreboundabnml bowel sounds hepatomegaly /splenomegaly / mass	Counseled patie lab results diagrRx givenAdr CLINICAL I Chest Pain - acute Chest Wall Pain	ent / family regarding nosis need for follow-mit orders written MPRESSION precordial Acu Uns	Prior rec Addition family caret te MI	ords ordered al history from:
con-tender oo organomegaly CTAL on-tender eme neg Stool	tendernessguardingreboundabnml bowel soundshepatomegaly /splenomegaly / massblack / bloody / heme pos. stooltenderness	Counseled patie lab results diagr Rx given Adr CLINICAL II Chest Pain - acute Chest Wall Pain Dyspnea - acute	nnt / family regarding nosis need for follow- mit orders written MPRESSION precordial Acu Uns Peri	Prior rec Addition family caret te MI	ords ordered al history from: aker paramedics
con-tender oo organomegaly CTAL on-tender eme neg Stool	tenderness guarding rebound abnml bowel sounds hepatomegaly / splenomegaly / mass black / bloody / heme pos. stool (tenderness cyanosis / diaphoresis / pallor	Counseled patie lab results diagr Rx given Adr CLINICAL II Chest Pain - acute Chest Wall Pain Dyspnea - acute Costochondritis -	nnt / family regarding nosis need for follow- mit orders written MPRESSION precordial Acu Uns Peri ocute Acur	Prior rec Addition family caret te MI table Angina carditis - acute te Aortic Dissection	ords ordered al history from: aker paramedics
CTAL on-tender on organomegaly CTAL on-tender eme neg stool	tendernessguardingreboundabnml bowel soundshepatomegaly /splenomegaly / massblack / bloody / heme pos. stooltendernesscyanosis / diaphoresis / pallorskin rash	Counseled patie lab results diagr Rx given Adr CLINICAL II Chest Pain - acute Chest Wall Pain Dyspnea - acute Costochondritis - Myofascial Strain -	mit / family regarding nosis need for follow- mit orders written MPRESSION precordial precordial ocute Acu puls acute Acut	Prior rec Addition family caret te Mi table Angina carditis - acute te Aortic Dissectiononary Embolism	ords ordered al history from: aker paramedics
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REVERSE

- The physician circled "Alert". Reserve circles for abnormal findings.
- Notice that the check-marks are large and poorly positioned. Does this convey a sense that the physician carefully assessed each system? Or, does it suggest that the physician rushed through the exam?
- There are no progress notes and no information in the "HCFA medical decisionmaking box."
- The clinical impression is rather sketchy. It would be best to include more information. For example, is the chest pain precordial?
- Formatted records can be strong documentation tools. However the template is only as good as the documentation provided by the physician.

It's worth an extra moment to make the template look good.

Appendix Two Template Selection

APPENDIX TWO TEMPLATE SELECTION

Select the Organizing Chief Complaint

• When a patient presents with more than one complaint, ask which complaint made the patient decide to come to the E.D. at this particular time. If the patient still lists several complaints, choose the one which is most dangerous or would require the most detailed HPI. Determine whether the chief complaint is related to trauma (injury). There will occasionally be some cases in which the treating physician believes that a more extensive record will be required than a single T-Sheet. The physician should always be guided by his or her professional judgment in determining what, if any, additional documentation is appropriate for clinical purposes.

The Injury Templates

T-TipBurns

Consider the *Burn* template (#22) in very extensive burns or smoke inhalation. For most burns, use a regional trauma template.

Regional vs. Multiple Trauma Templates.
 Select from among the regional trauma
 templates if the mechanism could cause injury
 to only one area, such as a twisted ankle.
 Select one of the multiple trauma templates if
 multiple injuries are present or possible, such
 as an MVA or significant fall.

There are a total of seven multiple trauma templates, organized by mechanism. The *Multiple Trauma* template (#18) is for "other" mechanisms.

- Head Injury vs. Facial Injury.
 Note that there are two "head injury" templates. The Head Injury template (#1) is for patients with significant neurological risk. The Facial/Scalp Injury template (#3) includes diagrams of the face, mouth, and chin. In most cases, you can use either template.
- Shoulder vs. Upper Extremity Injury.
 The Shoulder Injury template (#5) does not include a laceration procedure note, but does

include a procedure note for reduction of a dislocated shoulder. For a shoulder laceration, use Upper Extremity Injury (#6).

- Hip vs. Lower Extremity Injury. The Hip Injury template (#10) is designed for patients with hip fracture or dislocation. For a hip contusion or laceration, the Lower Extremity Injury template (#11) is appropriate.
- Combined Trauma/Medicine Templates. Certain templates on the trauma side can also be used for medical problems. These include Eye Problems (#2), Neck Pain (#4), and Back Pain (#8). It is sometimes difficult to determine initially whether a patient with one of these complaints has sustained trauma.

Add-On Templates (do not stand alone)

- Laceration Repair Add-On. Most trauma templates have built-in laceration notes, but in some case the laceration add-on can be useful. An example is a seizure patient with a scalp laceration. The laceration add-on includes a conscious sedation note on the reverse.
- **Progress Note Add-Ons.** The Major Trauma and Major Medical add-on templates (#23a and 23c) include multiple formatted procedure and progress notes.

Medical Templates

T-Tip **General Template**

T.Tip

Bites

Animal and Human

Consider the Assault template

or the appropriate regional

trauma template for human

bites. Use the Animal Bite

template for animal bites.

Choose the General template (#24) infrequently — less than 1% of the time. Usually, it's better to use a complaintspecific template even if it is not an exact fit.

Pediatric Illness.

The Pediatric Illness template (#14) is appropriate for otitis media, bronchitis, croup, bronchiolitis, sepsis, febrile seizures, ingestions, and other illnesses in infants and toddlers.

Cough and Fever. Consider the Cough/Fever template (#30) not

T-Tip

Selection Tips

For KIDNEY STONES, consider the Abdominal/Flank Pain template.

For ANXIETY or PANIC ATTACK presenting with palpitations, consider the *Palpitations* template.

For SVT, consider the *Palpitations* template.

For a HERNIA, consider the Male GU, Female GU, or Abdominal Pain template.

For URINARY RETENTION, consider the Male GU template.

For HEMORRHOIDS, consider the GI Bleeding template.

only for URI's and pneumonia, but also for fever of uncertain origin in older children and adults. This template works well even if the diagnosis turns out to be pyelonephritis. This is also the template for immunosuppressed patients.

- Female GU vs. Obstetric Problems.
 Female GU #39 works best for threatened
 miscarriage or possible ectopic pregnancy less
 than 20 weeks. Obstetric Problems (#40)
 template is used for uterine contractions after
 20 weeks gestation.
- Upper and Lower Extremity Problems.
 These templates (#35 and #43) are for non-injury complaints and provide a full H&P. For minor problems, it is often better to consider one of the injury templates (such as for a nail fold infection).
 - Skin Rash vs. Allergy.

 The Skin Rash template (#43) is also used for skin abscess, pilonidal abscess, and Bartholin's abscess. You can consider the Allergy template (#44) if the problem is clearly hives. This is the tool of choice for anaphylactic shock and for edema of the lips, tongue, or uvula.

T-TipDiabetic Ketoacidosis

Which template would you consider?

It depends on the chief complaint! These patients present with a variety of chief complaints, so you might find yourself considering any of the following templates: Dyspnea, Altered Mental Status, Vomiting, Abdominal Pain, Critical Care or even CPR.

Vomiting is by far the most common presentation.

The Neurological Templates

Document 24-12

Altered Mental Status vs. Neuro Deficit.
 Altered Mental Status template (#45) works well for coma, intoxication, insulin reaction, stroke, meningitis, or other causes of obtundation. This template finds frequent use in the geriatric patient sent from the nursing home with fever and decreased alertness. In such cases, the diagnosis is often UTI or pneumonia.

The Focal Neuro Deficit template (#46) works well not only for CVA or Bell's Palsy, but also for the elderly patient who is falling frequently or who is having trouble standing or walking.

T-Tip

Template Crossover

T-System templates have

significant crossover among

similar templates. Hence, there

is often more than one choice. However, if you find that the

chief complaint is not what you

first thought and the template is

a poor fit, stop and get the template you feel will work

best. It's worth it.

This is the template for various functional problems like trouble swallowing or speaking. It's also a good tool for generalized (non-focal) weakness.

- Syncope, Near-Syncope, and Dizziness. Syncope template (#48) works well for syncope and for near-syncope when there is an episode with a distinct start and end. Otherwise, consider the Dizziness template (#47). As mentioned above, the Altered Mental Status template (#45) is preferred for patients with insulin reaction.
- As you become familiar with the T-System you will find the templates that work best for you.

Critical Care and Psychiatric Templates

Critical Care.

Document 24-12

You will probably document most cases requiring critical care using one of the complaint-specific templates. However, when a patient presents in critical condition initially, the *Critical Care* template (#51) can be a good choice.

CPR.

The *CPR* template (#50) is for out-of-hospital cardiac arrest. For in-hospital "code blue", use the *Code Blue* template (#53).

Psychiatric Problems and Overdose.

The *Psych/OD* template (#52) is useful for patients with depression, suicidal ideation, overdose, or other attempted self-harm (including attempts to slash the wrists). The *Altered Mental Status* template (#45) is more useful for patients with psychosis or agitation.

You may use one of a variety of templates for overdose patients: *Psych/OD* (#52), *Altered Mental Status* (#45), *Critical Care* (#51), or even another template such as *Seizure* (#49).

FINAL NOTE: The preceding section is designed to assist you in template selection. However, it cannot replace your clinical judgement and experience. Each template should be chosen according to the individual presentation in your best clinical judgement.



Appendix Three Patient Vignettes

The "Recently Seen/Treated by Doctor" Section

- Many ED patients had recent treatment or hospitalization for their problem. Record this in the Recently Seen/Treated by Doctor section.
- For example, use this section to record these stories:
 - "...I had an IVP in your emergency room for a kidney stone two days ago. This pain medicine just isn't working...."
 - "...My doctor gave me a stress test in his office yesterday. He said if my chest pain got worse I should come to the hospital and be admitted...."
 - "...I've been getting radiation treatment for lung cancer in St. Louis for the last four weeks...."
- The example below shows how you could record a patient's account of a recent admission.

EXAMPLE:				
Patient: Well, I was just in the hospital last week for a collapsed lung and emphysema. I had that tube	© 2000 T-System, Inc. Circle or check 32 Your Hospita EMERGENCY PI Dyspnea (COPD, TIME SEEN: HISTORIAN:patient:spou _HX /EXAM LIMITED BY:-	I Name Here HYSICIAN RECORD , CHF, and Other) (5) ROOM: EMS Arrival separamedics	ROS ENTsore throat	NEURO & EYESheadachefainting
stuck in my chest for four days. But I was okay when I got out.		hreath) (hx of asthma / COPD / CHF)	sinus drainage G/nauseavomitingabdominal painblack / bloody stoolsdiarrhea	cu & ENDOCRINE pain with urination excessive urination SKIN & LYMPH & MS skin rash / swelling
	Severity: mild moderate severe	exacerbated by: exertion laying flat coughing		joint pain
Doctor: So when did your breathing difficulty start?	associated symptoms: PULMONARY Cough South	CVSchest discomfort left / right / central - upper / lower	PAST HISTORYnegative	
Patient: Just last night. I had fever and some terrible chills.	blood-tinged sputum frank hemophysis Lever observed to°F	pain / discomfort / tightness shorp / burning / pressure worse with deep breaths constant / intermittent duration:	_asthma _emphysema _heart disease 	*hypertension diabetes insulin / orol / diet high cholesterol **CVA
Doctor: Were you coughing any phlegm up?	_sweating	leg / calf pain (R / L)	kidney failure/dialysis *PE / DVT	pneumonia pneumothorax bronchitis
Patient: Yeah, a lot of green stuff.	light-hearted / dizzy _anxiety	tingling / numb hands / feet / face heart racing	*risk factors for PE / DVTother problems	ocute chronic
(Physician proceeds with remainder of history/template)	Similar pumptons pagingula		Surgeries/Procedures:none prior intubation cardiac bypass cardiac cath angioplasty	non-contributorycholecystectomyapendectomyhysterectomypacemaker_
	Similar symptoms previously	in hospital last week	Medicationsnonesee nurASANSAIDacetamine*BCP'shome O2 @Ihome nebulizer	ses note <u>Allergies</u> NKDA
	for pneur	mothorax - COPD	SOCIAL HX *smoker alcohol (recent / heavy / occasional)	drugs
	Had ches	t tube X 4 days	FAMILY HX _CAD	

charge in the ROS section.

- Identify the most acute symptom and consider that template, e.g. patient complains of vaginal discharge and acute chest pain use the chest pain template, recording the vaginal dis-
- If a patient has multiple prodromal symptoms, record these in the ROS section. For example fever, chills and dysuria preceding severe flank pain would be in the ROS of an Abdominal / Flank Pain template.
- Sometimes the most serious complaint is less obvious, e.g. nursing note indicates only back pain and headache. In this case, we would take two templates into the room, and ask a few questions to identify the most serious complaint.
- If a patient has multiple unrelated complaints, you do not necessarily need to use multiple templates.

EXAMPLE: © 2000 T-System, Inc. Circle or check affirmatives, backslash (\) negatives Doctor: The nurses tell Your Hospital Name Here **EMERGENCY PHYSICIAN RECORD** me that you've had back Headache pain and headache. Which TIME SEEN! 1418 ROOM: ROS PULMONARY & CVS HISTORIAN: __patient is bothering you the most? __spouse _ CONST Patient: Oh, I've had __HX / __EXAM LIMITED BY: trou ENT back pain like this for Gl and _sore throat chief complaint: headache facial pain fever migroines hx years. But the headache is _sinus pressure/drainage dan 2 hours ago what's killing me. (Doctor begins Headache otic & MS For new, gradual-onset HA_CO exposure template.) Xyears time course: tick bite(s) _abrupt / gradual onset Doctor: When did your quality: location: headache start? Patient: This just hit me PAST HISTORY like a thunderclap real cancer history. _chronic headaches severe two hours ago. I nal frequent "mi tightness never get headaches. high blood pressure diabetes insulin (oral / dies sharp +HIV / AIDS Doctor: What part of _other problems associated symptoms your head hurts? preceding symptoms Patient: The whole thing, typical of prior aura(s) power loss R/L arm/leg all over. __tingling/numb sensation light bothers eyes blurred vision (Physician proceeds with remainder of history/template) severity: Medications __none __see nurses note __ASA __NSAID __acetaminophen Allergies __NKDA maximum relieved by OTC meds severe when seen in ED SOCIAL HX _Recently seen/treated by doctor FAMILY HX __cerebral aneurysm __migraine hea _HTN

The "Similar symptoms previously" section

- We often ask patients whether they have had symptoms similar to their chief complaint before. Record this in the Similar symptoms previously section.
- Use this section to record milder premonitory symptoms or the stuttering, intermittent course of a chief complaint:
- In the example below the patient's major complaint, acute chest pain, has been preceded by several days of milder exertional discomfort:

EXAMPLE: Inc. Circle or check affirmatives, backslash (\) negatives Doctor: How long have Your Hospital Name Here EMERGENCY PHYSICIAN RECORD you had chest pain? Chest Pain (5) TIME SEEN: Patient: Two weeks. HISTORIAN: patient spouse paramedics ROS HX / EXAM LIMITED BY: NEURO Doctor: Did you have it CHEST-CONST HPI __fever continually during that chief complaint: __chills chest pain / discomfort EYES-ENT _cough blurred vision time? started: 3 hours ago GI and GU __calf / leg pain Patient: No, at first I only black / bloody stools had it when I walked too FEMALE REPRODUCTIVE SKIN & LYMPH & MS fast and it only lasted a time course. "waxing & waning _skin rash / swelling _vaginal discharge still present joint pain _intermittent episodes lasting few minutes. lasted worse / persistent since resolved on a quality: location of pain: pressure Doctor: How long have PAST HISTORY ___negative *= MI risk factors . tightness indigestion burning _high blood pressure you had it today? dull high cholesterol stroke Patient: It started up art disease aching __peptic ulcer_ heart attack (MI) sharp stabbing documented? yes no again three hours ago, but angina / heart failure gall stones this time it won't go away. _DVT / PE / risk factors Doctor: Where is it locatradiation: none diagra associated symptons: ed in your chest? Surgeries/Procedures; __cardiac bypass____ _vomiting Patient: Right here in the tonsillector cardiac cath __gall bladder surgery. worsened by: relieved by: NTG center and it goes down _angioplasty . _appendectom change in position deep breaths / turning tting up ient's own supply given by paramedics relief- none / partial i my arm. antacids nothing _NRB__L Oxygen onset during: severity: sleep rest light activity mod. / heavy exertion ourn: (1-10) __none __ASA __NSAID| Allergies __NKDA (Physician proceeds with mild m when seen in ED: (1-10)_ remainder of history/template) cannot recall see nurses note mfortinarm (L/R) ilar symptoms previously X 2 WAAKS lasted minutes, only with exertion alcohol (recent / heavy / occasional) Recently seen/treated by doctor FAMILY HX *CAD (< \$5yo / >55yo)

Appendix Four

Coder's Appendix (More HCFA Info.)

APPENDIX FOUR CODER'S APPENDIX

Quick CPT Coding Method

Determine the level of service that can be supported 1. by the physician's HCFA medical decision-making.

Determine the level of decision-making by the character of the presenting problem, the quantity of tests and other data required, and the degree of risk in the case. HCFA's documentation guidelines require a clinical impression, but do not require the physician to record a differential diagnosis or a "decision-making section."

See essay "Making Sense of HCFA Medical Decision-Making".

2. Verify that the required history and physical exam components are present.

Refer to the "HCFA Layout" on page 12. See the summary table on the next page.

3. Assign the CPT code(s) and "marry" them to the appropriate ICD9 codes.

DOCUMENTATION REQUIREMENTS

Physicians must understand HCFA's documentation standards for each level of E&M service. Submitting a bill for a given E&M level of service is tantamount to stating that you have fulfilled the specified documentation requirements.

Carriers hold the treating physician personally responsible for the accuracy of these codes regardless of who did the coding, submitted the bill, or received the payment. Penalties for fraudulent billing can be onerous, including recoupment of past payments and exclusion from the Medicare and Medicaid programs. The Kassebaum-Kennedy bill of 1996 now makes it a federal crime for anyone to make any "false representation" to any health care benefit program in connection with the payment for health care benefits. Hence, third-party billing entities can also be held responsible.

The table on the next page summarizes HCFA's 1995 documentation requirements. However, you should refer to the CPT Manual and AMA/HCFA Documentation Guidelines for further details.

Contact T-System at 1-800-667-2482 to obtain a copy of the Documentation Guidelines.



HCFA DOCUMENTATION REQUIREMENTS SUMMARY

		DEVELOX	EEVELS	MENTS SUMM		
LIDI					PERILEVELS	
Location Severity Timing Quality	Duration Context Modifying Factors Associated Symptoms	I–3 elements		4 0	4 or more elements	
ROS Constitutional Eyes ENT CVS Pulmonary GI GU	Musculoskeletal Skin/breasts Neurologic Psychiatric Endocrine Hemat./Lymphatic Allergic/Immun.	I system (including main affected system)		2 or more systems (including main affected system)	10 or more systems (including main affected system)	
"PFSH" PAST HX Immunizations Current Meds Allergies Hospitalizations Surgery Illnesses Injuries Personal Doctor	FAMILY HX Parents, Siblings, Children SOCIAL HX Marital Status Living Arrangement Occupational Hx Drugs, Alcohol Education, Sexual Hx	Not	required	At least one statement from one of the three components (i.e., Past Hx)	At least one statement from two of the three components	
PHYSICAL EXAM 10 AREAS - Head/Face, Neck, Chest (including breasts and axillae), Abdomen, Genitalia/groin/buttocks, Back/spine, and each of the four extremities. 12 SYSTEMS - Constitutional, Eyes, ENT, CVS, Respiratory, Gl, GU, Musculoskeletal, Skin, Neurologic, Psychiatric, and Heme/Lymph/Immun		2 or more systems and/or areas		5 or more systems and/or areas	8 or more systems	
Must satisfy requirements for level in 2 of 3 categories) 1) Scope of Differential Diagnosis "Diagnosed" vs. "Undiagnosed" Problem Extent of Work-Up Required Consultation Required 2) Extent of Data Analysis pnts Lab or pathology 1 Radiology 1 Other tests (EKG, PFT) 1 Discussion with radiologist, etc. 1 Decision to obtain prior records 1 Review & summary of prior records and/or other data (i.e., hx from family) 2 Independent review of complex test results (i.e., tracing or image) 2 3) Level of Risk Intrinsic to Illness Related to Procedures Related to Therapy		Low Complexity DATA includes at least 2 points as listed to left under "Extent of Data Analysis" or RISK IS LOW, i.e., uncomplicated illness or injury	For an E.D. patient problem, climb the "ri DATA includes at to left under "Ext or RISK IS MC requires prescri with additives, or lumbar Also, chronic exacerbation treatment, new prognosis, acute acute com	and risk requirements m	High Complexity For an E.D. patient with an "un-diagnosed" problem requiring workup, climb "data ladder" or "risk ladder." DATA includes at least 4 points as listed to left under "Extent of Data Analysis" or RISK IS HIGH, i.e., symptoms could represent a possible threat to life or function (including psych problems, TiA's, seizures, other neurological problems, or severe exacerbation of chronic illness), or treatment or procedures include parenteral controlled substances, multiple drugs with potential toxicity, major surgery, or decisions such as establishing "DNR". inously diagnosed" problem, both ust be met. However, most ED its for undiagnosed problems.	
EXAMPLES Cases which would requirements. (from CPT Manual)	often meet the outlined	• sunburn • simple conjunctivitis	• severe acute ankle sprain w/ x-ray • gastroentritis w/ lab and/or IV fluids • head injury- no LOC • febrile infant • vag. discharge, wet prep	head injury with brief LOC kidney stone elderly hip fx/injury pelvic pain asthma with peak flow	complicated overdose active UGI bleeder chest pain, r/o MI SYT needing IV drugs multiple or serious injury MVA acute severe headache- r/o SAH sepsis CVA	

Note: The history and physical exam guidelines above are brief summaries of HCFA Rules. Refer to HCFA publications for further information. In each case, a "reasonable person" test should also be applied with reference to HCFA medical decision-making complexity. -T-System, rev. 4/00

HISTORY OF PRESENT ILLNESS ELEMENTS

1. Location	Area of the Body
2. Severity	For example, mild, moderate or severe
3. Timing	For example, constant or intermittent
4. Quality	Characteristics of the symptom. For example, a dull ache or a stabbing pain
5. Duration	Length of time the presenting illness has lasted
6. Context	Situation surrounding onset of symptom(s)/illness. Serves as backdrop for HPI. For example, "I broke my leg while running from the police."
7. Modifying Factors	An influence that impacts the symptom(s) /illness making it better or worse. For example, "Pain lessens when I lie down."
8. Associated Symptoms	Other symptom apart from the presenting complaint that may be related to presenting illness.

REVIEW OF SYSTEMS ELEMENTS

CLEIVIEIV I 3	
1. Constitutional	Fever, weight loss, aches, weakness, sick feeling, etc.
2. Eyes	Eye/vision symptoms
3. ENT	Ear, Nose, or Throat symptoms (e.g., sore throat)
4. CVS	Cardiovascular system (chest pain, palpitations)
5. Pulmonary	Lungs, lower airway symptoms such as trouble breathing
6. GI	Gastrointestinal symptoms such as nausea, vomiting, diarrhea
7. GU	Genitourinary symptoms such as trouble urinating
8. Musculoskeletal	Muscle/bone symptoms such as pain
9. Skin/Breasts	Rash, etc. Includes symptoms related to nails.
10. Neurologic	Confusion, numbness, weakness, etc.
11. Psychiatric	Depression, hallucinations, anxiety, etc.
12. Endocrine	Related to internally secreting glands (e.g., diabetic symptoms such as excessive urination)
13. Hematologic/ Lymphatic	Blood and lymph glands (symptoms like lymph node swelling)
14. Allergic/ Immunological	Symptoms such as allergic swelling of mouth or lips, hives, or hayfever

TEMPLATE LIST by CATEGORY

REGIONAL TRAUMA

- Head Injury, w/detailed neuro exam
- 2. Eye Problems
- 3. Head Injury, facial w/suture note
- Neck/Back Pain or Injury
- 5. Shoulder Injury
- 6. Upper Extremity Injury
- 7. Trunk Injury
- Low Back Pain or Injury
- 9. Hand/Wrist Injury
- 10. Hip Injury
- 11. Lower Extremity Injury
- 12. Ankle/Foot Injury
- Plantar Puncture Wound

PEDIATRICS

- 14. Pediatric Illness
- 15. Asthma-pediatric
- Pediatric Trauma

MULTIPLE TRAUMA

- 17. MVA
- 18. Multiple Trauma
- 19. Fall
- 20. Assault
- 21. Animal Bite
- 22. Major Burn / Smoke Inhalation

RECHECK, ADD-ON AND GENERAL

- 23. Suture Removal / Wound Recheck
- 23a. Trauma Progress and Procedures
- 23b. Add-On Laceration Note
- 23c. Medical Progress and Procedures
- 24. General

MEDICINE

- 26. Headache
- 27. Ear
- 28. Nose
- 29. Sore Throat / Toothache
- 30. **ENT**
- 31. Asthma- adult
- 32. Dyspnea
- 33. Chest Pain
- 34. Palpitations
- 35. **Upper Extremity Problems**
- 36. Abdominal Pain
- 37. Vomiting / Diarrhea
- 38. GI Bleed
- 39. Female Urogenital Problems
- Obstetric Problems 40.
- 41. Male Genitourinary Problems
- 42. Lower Extremity Problems
- 43. Skin Rash / Abscess
- 44. Allergic Reaction

NEURO-ICU

- Changed Mental Status
- 46. Focal Neuro Deficit
- **47**. Dizziness
- 48. Syncope
- 49. Seizure
- 50. Cardiopulmonary Resuscitation
- 51. Critical Care
- 52. Overdose and Psychiatric Problems

T-System Quiz

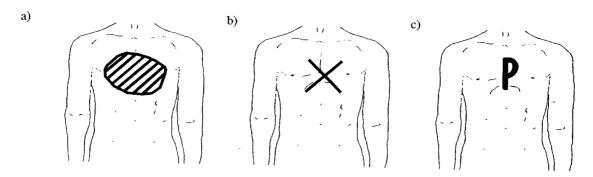
1. Which is the best way to mark "abdominal pain for 6 hours?"

a)	✓abdominal pain	x 6 hrs.
b)	abdonunal pain	x 6 hrs.
c)	abdominal pain	x 6 hrs.
d)	abdominal pain	

2. Which is the correct way to mark "no fever, chills, headache, sore throat, blurred vision?

a)	b)	c)	d)
fe/er	fever	fever	fever
chills	chils	\Chills	chills
hea/fachesore/inroat	heatlache	headache	headache
blurred vision	sore throat	sore throat	sore throat
ordifer vision	blurred vision	blurred vision	blurred victon

3. Which is the correct way to mark "central chest pain?"



- At which location should the history portion of the template be completed?
 - at the nursing station, after seeing the patient
 - b) at the nursing station, after the end of the shift
 - at the bedside while interviewing the patient
 - d) in the medical library
- Which statement most accurately describes bedside use of templates?
 - Questions and documentation must follow the sequence of the template.
 - b) Data may be recorded in different areas of the template in a non-sequential way as the patient gives the history.
 - c) If the patient describes many symptoms, the template must be abandoned.

6. Which is the appropriate way to record normals in the physical exam?

a)	b)	c)	d)
ABDOMEN	ABDOMEN	ABDOMEN	ABDOMEN
non-tender	non-tender	non-tender	non tender
no organomegaly	no organomegaly	no organomegaly	no organomegaly
✓_nml bowel sounds	mml bowel sounds	nml bovel sounds	nml bovel sounds

- 7. Why are the normals in the physical exam checked while the positive findings are circled?
 - a) No reason the practice is completely arbitrary
 - b) This method allows the reader to rapidly identify positive findings among the many normals usually recorded in an exam. Circling all normals would clutter the document.
 - c) This method reduces physician fatigue.
- 8. When the level of service is assigned by a coder rather than the ED physician, who is legally responsible for coding violations involving fraud or abuse?
 - a) billing company
 - b) ED staffing company
 - c) coder
 - d) ED physician
- 9. Which template(s) would be used for a patient with acute chest pain and urinary frequency?
 - a) female GU and chest pain treating each problem with separate templates.
 - b) general with a written description of each symptom
 - c) chest pain documenting the urinary frequency in the ROS section
- 10. Which is true of multiple patients arriving simultaneously by ambulance?
 - a) Templates cannot be used initially because the clerks have not made a chart.
 - b) By using templates at the bedside the doctor can complete documentation for multiple patients before the registration clerk has generated charts.
 - c) The doctor cannot use templates at the bedside initially because there is no ER number.
- 11. Shaded areas in templates designate which of the following?
 - a) optional areas which contain data less central to the chief complaint
 - b) areas of special mediocolegal concern
 - c) information that must be recorded for every patient
 - d) areas of reduced eye strain

- 12. A 55 YO diabetic male with a history of CAD and two prior angioplasties has onset of intermittent exertional chest pains two weeks prior to arrival, then developed severe persistent chest pains 3 hours prior to arrival. Which of the following would be true?
 - The doctor should use the "Chest Pain" template
 - b) The HPI would begin with the pain that started 3 hours PTA
 - c) The history of CAD, prior angioplasties, and diabetes would be recorded in the history section as "Past
 - The preceding complaints of exertional chest pains for two weeks could be recorded in the HPI as "previd) ous similar symptoms."
 - e) all of the above
- 13. A 22 YO female developed cough and fever, was seen by her doctor in the office and given an antibiotic, but now presents because of trouble breathing and persistent cough. Where would you record the fact that she had recently been seen by the doctor and started on and antibiotic?
 - a) in the ROS section
 - b) at the beginning of the template
 - c) in the section of the HPI titled "recently seen/treated by doctor."
 - d) on the palm of your hand, for later reference
- 14. A known diabetic presents with vomiting and fruity breath. She has not taken insulin for 2 days. Which template would you use?
 - "Vomiting/Diarrhea"
 - b) "DKA"
 - "General" c)
 - d) "Fruity Breath"
 - A 14.
 - Э 13.
 - 3 12.
 - A .11.
 - 8 10.
 - 0 .6
 - a .8
 - 8 .T
 - A .9
 - 8 .Ĉ
 - 0 .
 - A 3.
 - 8 2.

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Employee Handbook

The purpose of this handbook is to provide employees with information regarding the human resources policies and procedures of Alabama Emergency Room Administrative Services, P.C.

The Company reserves the rights to alter, modify, amend or terminate these policies and benefits in any manner that it believes to be in the Company's best interest.

THIS HANDBOOK AND THE POLICIES CONTAINED HEREIN DO NOT IN ANY WAY CONSTITUTE, AND SHOULD NOT BE CONSTRUED AS, A CONTRACT OF EMPLOYMENT BETWEEN THE EMPLOYER AND EMPLOYEE, OR A PROMISE OF EMPLOYMENT.

Employment with Alabama Emergency Room Administrative Services, P.C. is based on mutual consent. At all times while you are employed with Alabama Emergency Room Administrative Services, P.C. your employment will be at will. Alabama Emergency Room Administrative Services, P.C. hopes your employment with the Company is both satisfying and rewarding, but recognizes that you have the right to resign your employment with the Company at any time and for any reason. Similarly, Alabama Emergency Room Administrative Services, P.C. has the right to end the employment relationship of any employee at any time and for any lawful reason, as the Company deems appropriate.

The language in this manual or any oral statements (past and future) are not enforceable as contracts or covenants of any sort including expressed or implied covenants of good faith and fair dealing.

Note: Throughout the handbook, Alabama Emergency Room Administrative Services, P.C., and its related companies will be referred to "the Company."

To All Employees:

We are very pleased that you have decided to be associated with our exciting, dynamic company. I have chosen the word "associate" purposefully. It implies a partnership -a special relationship based on mutual respect and support. Some common synonyms for the word *associate* include: teammate, friend, ally, peer and colleague.

At our company we are all part of the same team with all of us working toward the same goals and realizing the same vision: to provide our customers, stakeholders and employees with superior services. To achieve this objective, we must all look for ways to add value to what we offer our customers and what we provide to our employees.

The opportunities for all of us are boundless. I encourage all of you to be creative, energetic and positive. Share the vision...share the dream.

Once again, welcome aboard!

John D. Moorehouse, M.D., F.A.C.E.P. President

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INTRODUCTION

This handbook is designed to provide a basis for answers to questions or problems that may arise during your employment at the Company. Please use this handbook as your main reference, and consult the President/COO if you need additional information or clarification on a particular topic. The Company reserves the right to alter, amend or delete any information in this handbook when necessary. Employees will be notified if any such changes, amendments, or deletions are made.

BACKGROUND

It is important to know about the company, its history, and the population it serves. AERAS, P.C. is a for-profit company that provides staffing of licensed emergency department physicians and physician extenders on a 24 hour a day, 365-day a year basis. AERAS, P.C. has been in operation since 1979.

Owner/President, AERAS, P.C. – John D. Moorehouse, MD, FACEP Owner/Vice-President, AERAS, P.C. – Wallace G. Falero, MD Chief Operating Officer, AERAS, P.C. – Mark Platt, RN Chief Compliance Officer, AERAS, P.C. – Wallace G. Falero, MD, FACEP Medical Director, Baptist East Emergency Department – Wallace G. Falero, MD, FACEP Medical Director, Prattville Emergency Department – James Bradwell, MD Medical Director, Baptist South Boulevard ED – Julio E. Rios, MD, FACEP

In order to ensure our Companies' continued success, it is necessary for every employee to be dedicated and to strive to consistently perform high quality work. Employees are expected to have the interest and desire to perform their jobs to the utmost of their capabilities.

EEO COMPLIANCE

It is The Company's objective to provide equal opportunity in employment. The Company recruits, hires, trains, promotes, and compensates individuals without regard to race, color, sex, age, national origin, religion, disability or veteran status. It is the Company's intent to comply with all Federal and state fair employment legislation. The Company's policy is to provide equal treatment of all employees with regards to wages, hours, benefits, working conditions, training and availability of advancement opportunities.

The Company will not tolerate discrimination of any kind. Upon becoming aware of such treatment, the Company will investigate and take appropriate action. It is your and every employee's responsibility to report any discriminatory practices (whether they impact you or other employees) to the President, Vice President or COO at (334) 272-1050.

No employee will be retaliated against as a result of reporting discriminatory treatment to the attention of management.

HARASSMENT FREE WORKPLACE

The Company is committed to providing a work environment that is free from discrimination and harassment. Any employee who commits any of the acts described below may be disciplined in any manner deemed appropriate by the Company including discharge without notice. Harassment includes verbal or physical conduct that insults or shows hostility or aversion toward an individual because of his or her race, color, religion, gender, national origin, age or disability, and that 1) has the purpose or effect of creating an intimidating, hostile, or offensive working environment, 2) has the purpose or effect of unreasonably interfering with an individual's work performance, 3) otherwise adversely affects an individual's work performance, or 4) otherwise adversely affects an individual's employment opportunities.

The following are descriptions of behaviors that are not acceptable. These descriptions are not all-inclusive, but are meant to serve as a guide.

Unwelcome Behavior:

- Unwanted or unwelcome verbal or written comments or behavior that have overtones related to an individual's race, color, religion, sex, national origin, age or disability
- Epithets, slurs, negative stereotypes or threatening, intimidating or hostile acts that relate to race, color, religion, sex, national origin, age or disability
- Verbal or written comments which a reasonable employee would regard as offensive
- Displays placed on walls, bulletin boards or elsewhere on the employer's premises or circulated in the workplace

Sexual Harassment:

The Company strictly prohibits any form of harassment in the workplace, including sexual harassment. Sexual harassment does not refer to occasional compliments or comments that are socially acceptable. The Equal Employment Opportunity Commission (EEOC) defines sexual harassment as:

- Unwelcome sexual advances.
- Requests for sexual favors when submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment or employment opportunities,
- When submission to or rejection of such conduct by an individual is used as a basis for employment decisions affecting the individual, or
- When such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

Harassment Free Workplace (Continued)

Sexual harassment may include a wide variety of behaviors and occurs on various levels, including but not limited to the following:

- Unwelcome physical contact of a sexual nature such as patting, pinching or unnecessary touching
- Overt or implied threats against an individual to induce him or her to perform sexual favors or to engage in an unwelcome sexual relationship
- Verbal harassment or abuse of a sexual nature including hints of a desire for sexual relations or making jokes or remarks of a sexual nature to or in front of a person who finds them offensive
- Use of sexually suggestive terms or gestures to describe a person's body, clothing or sexual activity
- Displaying, forwarding or posting offensive, sexually suggestive pictures, jokes or materials (including e-mails) in the workplace

If you ever feel that you or another employee have been subjected to the types of harassment mentioned above, you are responsible for bringing it to the attention of the President, Vice President or COO of the Company by calling (334) 272-1050. Do not assume that the Company knows about your concerns. It is your responsibility to properly report each and every incident you believe violates this policy against harassment in the workplace.

It is extremely important that you review your attitudes and actions towards co-workers to ensure that what might be intended as a harmless joke, comment, or touching is not interpreted by another employee as a form of harassment.

Supervisory employees who become aware of conduct that is or may be in violation of this policy must report such conduct immediately to the Company's President, Vice President or COO rather than initiating any investigative steps on their own. Failure to do so may result in disciplinary action.

The Company will not tolerate or condone any form of retaliation or reprisal against any employee who has made a good faith complaint of harassment or discrimination. All such claims will be investigated, and will be treated confidentially to the extent that confidentiality is consistent with a thorough investigation of the reported incident. Any employee found to have engaged in conduct prohibited by this policy will be disciplined. The discipline imposed will be subject to the Company's discretion but may include immediate termination depending on the circumstances.

OPEN DOOR POLICY

The Company strongly believes that open communication is important. The Company has a simple process for you to use to express ideas, concerns or to solve problems. This process is called the "Open Door." The Open Door signifies open and honest communication among employees.

Most concerns can be resolved with a supervisor or location/department manager. This is usually your best approach because issues are generally better understood and more easily resolved at the closest level of communication.

The Company encourages you to communicate directly to your immediate supervisor or manager. If you do not feel comfortable discussing your concerns with your supervisor or manager, you may bring your concerns to the attention of any other manager, or any owner of the Company.

Expressing your concerns through the Open Door is not a guarantee that you will agree with the ultimate resolution. It does mean that your suggestions and concerns will be heard and that they will be addressed.

It is every manager's responsibility to take a concerned interest in employees, to bring issues to resolution and to involve other managers if necessary.

No employee will be retaliated against as a result of using the open door policy.

NO SOLICITATION

An associate is not permitted to engage during working time in any solicitation of any kind in his/her working areas or in the working areas of the employees to whom the employee is attempting to solicit. Likewise, an associate is not permitted to engage during working time in the distribution of literature in his/her working areas or in the working areas of the employees to whom the employee is attempting to solicit. Any solicitation or distribution of literature by any third party on the Company property is strictly prohibited.

For purposes of this rule, working time does not include break periods, meal times or other specified periods during the workday when employees are properly not engaged in performing their work tasks.

The word "solicitation" as used in this policy means, but is not limited to, requesting or urging anyone to give or pay or obligate himself or herself to pay money to any cause for any reason. "Solicitation" also includes, but is not limited to, requesting anyone to sign any document or authorization card indicating membership in any pool, organization, association or group, or indicating support for a pledge to any cause.

"Distribution of literature" as used in this policy means passing out any type of advertising, handbills, circulars, forms or other documents or memoranda, except for materials prepared by the Company for a business reason.

PRIVACY RIGHTS

There should be no expectation that any privacy exists on Company property or in connection with any Company equipment.

Computer files or disks, e-mail and voice mail and any related phone or computer systems are Company property, and should be used for business related purposes only. The Company reserves the right to monitor these systems to ensure they are being used for appropriate purposes only. There is no personal right of privacy for any material created, received or sent from these systems. There is no right to privacy pertaining to messages or content, and the Company may at any time require access to and disclosure of messages or content to authorized employees. The Company reserves the right to read and disclose the contents of messages and content for any purpose consistent with the business interests of our Company. There is no guarantee of confidentiality or security when using these systems. Electronic messages should only be sent to those individuals who have a business need to receive them. The Company reserves the right to retain e-mail and voice mail files for a set period and to systematically erase them after that time. The use or distribution of offensive, harassing or inappropriate materials on the computer, network, e-mail or voice mails systems is strictly prohibited, and will be grounds for disciplinary action up to and including termination.

Your safety and welfare is of utmost importance. In order to protect our employees, the Company may find it necessary to conduct inspections for weapons, illegal drugs, controlled substances, alcohol, drug paraphernalia or missing property owned by the Company, a visitor to the Company or another employee. Your cooperation with such inspections is required. A Company-initiated search does not necessarily imply an accusation of theft or that you have broken a rule.

The Company may inspect Company property such as desks, file cabinets, lockers, computer files, e-mail and voice mail or any other area or article on our premises. Inspections of your personal property such as purses, lunch boxes, baggage, briefcases, etc. may be conducted when circumstances or workplace conditions justify such action.

BREAKS

All employees are allowed two (2) fifteen minute breaks throughout the day, along with an hour for lunch. However, employees should be careful not to allow break times to interfere with their work. It is mandatory that the telephones be covered by at least two people at all times; therefore, all employees should schedule and coordinate their breaks beforehand in order to accomplish this.

TELEPHONE CALLS

Personal Calls:

Employees are allowed to place and receive brief personal telephone calls. Frequent personal telephone calls are not permitted. Lengthy personal calls are strongly discouraged and should occur only in an emergency.

Monitoring of Phone Calls:

The Company reserves the right to monitor phone calls on an as-needed basis for the purpose of training and/or quality control, or if reasonable suspicion exists of violation of Company rules. Employees will not be informed in advance as to when phone calls may be monitored.

Telephone Etiquette

All calls answered should be done so in a courteous and polite manner. The Company prides itself on excellent communication skills and customer service. Although the receptionist regularly monitors the telephones, each employee should be aware of times when he/she may need to answer the telephones themselves. The goal is to ensure that the telephone lines are answered in a prompt manner. Upon answering the telephone, each employee should always identify the name of the company and himself/herself (i.e. "ER Services, this is [name], may I help you?). After the caller has requested the person to whom they would like to speak with, each employee should answer with, "One 'Moment Please".

Returning Phone Calls

We realize there are times when employees are unable to take telephone calls. When this happens, the caller should always be given the option of being put to a person's voicemail or taking a message. If the caller prefers a message to be taken, each employee should always be sure to obtain as much of a detailed message as possible so the employee receiving the message will know what the customer is looking for and can be prepared before calling back. All messages and voicemails left for employees should be returned in a prompt manner. Our goal is to guarantee that all matters are taken care of as soon as possible and no customer or stakeholder will have to wait an extended period of time for a response.

Telephone Calls (Continued)

Reporting Test Results

The following procedures should be taken in order to ensure the highest quality of reporting test results to the proper physician in a timely manner:

- 1. Employees at the Company should **never** accept test results for any patient via the telephone (this practice will promote patient confidentiality).
- 2. Refer the call to the patient's Primary Care Physician (PCP).
- 3. If the patient does not have a PCP, refer the call to the physician that was involved in the patient's care.
- 4. If the physician is not on the schedule, refer the call to the facility in which the patient was treated or notify the physician of the name and number of caller.

INTERNET/E-MAIL USAGE

The Internet/E-mail connection in the Company office is for business purposes. Any information through the Company's computer system is subject to review and any unprofessional subject matter found will result in disciplinary action up to termination.

COMPUTER MAINTENANCE

The Company employs several computer programs, networks and operating systems. It is recognized that problems will exist from time to time. Employees are urged to attempt common sense solutions to any problem before notifying an outside vendor for assistance. In the event assistance is needed from an outside vendor the employee shall exercise proper notification and documentation of work performed. All computer related problems are to be routed and directed by the company's designated system administrator. Employees are to notify the system administrator and not the vendor directly. Once the administrator is involved, direct communication between the employee and the vendor may be necessary and prudent.

Current Systems Administrator: Kelli Destin

DRESS REQUIREMENTS

Employees' dress is expected to be neat and appropriate for a professional environment. Ties are required for males on days when business meetings are being conducted. Dress may vary slightly from day to day and from employee to employee, depending on the employee's position and duties for the day. Employees may dress casually on any day, unless they are required to visit a facility or have a meeting. On days the employee wears casual clothes, neat jeans and a casual shirt are acceptable dress for all employees. Absolutely no shorts are allowed.

Clothing that is revealing or exceptionally form fitting may not be worn. The definition of revealing clothing includes, but is not limited to, see-through blouses, shirts, skirts, pants, or dresses; low-cut blouses or shirts; half-shirts or cropped-tops; shorts; and clothing that is torn or designed so as to be revealing. If you have a question about whether a piece of clothing is appropriate, ask the President, Vice President, COO or your immediate supervisor.

ORGANIZATION AND CLEANLINESS OF OFFICE SPACE

The following things should contribute to a clean and organized office space:

- Files properly organized and filed.
- Desk reasonably clean and neat.
- Dust free.
- Floor reasonably clear.
- Space heaters unplugged at the end of the day.
- Candles extinguished anytime office is unattended.
- Music devices such as radios can be at reasonable volume levels and the selection of music can be one that is professionally acceptable.

DRUG-FREE WORKPLACE

The Company recognizes that its future is dependent upon the physical and mental well being of all employees. The use and misuse of drugs and alcohol pose a threat to the Company and its clients. The possession, use or sale of illegal drugs (including drug paraphernalia) is prohibited. The misuse of any legal drugs and/or the use of alcohol, either in the workplace, while on Company time or during breaks or meals, if the employee is returning to work after the meal, is strictly prohibited. Alcohol may be served at Company functions. Under all circumstances, temperance is expected. Alternative transportation at the Company's expense will be provided if necessary.

Any employee under the influence of alcohol or drugs which may impair judgment, performance or the safety of the employee or others while on Company property, Company business, or during work hours, is subject to discipline including termination. Employees are required to promptly notify the Company if they are taking any medication that may affect their judgment, performance or behavior.

The Company conducts post-accident drug testing for employees when an on-the-job accident requiring medical attention occurs.

A Company-designated licensed laboratory will conduct all drug testing. The testing is conducted with appropriate chain of custody procedures in place to ensure accuracy and continuity in specimen handling, transfer and storage.

The Company will pay the costs of initial and confirmation drug testing which it requires. Should you wish to dispute any results, you will pay the costs of any additional drug testing.

In order to help ensure a safe working environment, the Company may conduct reasonable suspicion drug and/or alcohol testing if an employee is having work performance problems or is displaying behavior that may be alcohol or drug related. A manager, with the approval of a company officer, may require that the employee submit to a breath test and/or urinalysis. In such circumstances, the employee will be suspended without pay until the test results come back. If the results are negative, the employee will be reimbursed for all work time lost.

As an ongoing condition of employment, employees are required to notify, in writing and within five (5) days of the violation, his/her manager of any criminal drug statute conviction they receive.

Drug-Free Workplace (Continued)

Consequences of Positive Test Results

A positive drug test will result in termination of employment. Refusal to comply with the testing requirements of this policy will be considered as a positive result. A positive result may impact your eligibility for worker's compensation.

All positive results are reviewed by a Medical Review Officer (MRO). The MRO is also responsible for contacting employees who test positive to inquire about possible medications or other factors that may have caused the positive result. If an employee refuses to talk to the MRO, the test results will be considered "positive."

The current Medical Review Officer is Wallace G. Falero, MD, FACEP

CONFLICT OF INTEREST

OUR CONFLICT OF INTEREST POLICY PROHIBITS YOU FROM ENGAGING IN PERSONAL ACTIVITIES OR BUSINESS DEALINGS INCONSISTENT WITH THE COMPANY'S BEST INTERESTS WHILE EMPLOYED BY THE COMPANY. YOU HAVE THE OBLIGATION TO AVOID SITUATIONS THAT WOULD CAUSE A CONFLICT OF INTEREST OR THE APPEARANCE OF A CONFLICT OF INTEREST INCLUDING BUT NOT LIMITED TO:

- Using Company information for personal gain
- Unauthorized disclosure of confidential or proprietary information including patient information
- · Acquiring interests in or independently servicing competitors or clients
- Working for a direct competitor
- Holding another job (moonlighting) if it interferes with your ability to effectively perform your duties for the Company.

All employees are required to attend a compliance training session and are asked to sign a confidentiality agreement upon hire.

Violation of this policy will result in disciplinary action, which may include termination.

JURY DUTY

The Company is legally obligated to allow employees time off from work to serve jury duty. Employees must notify the office (or President/Vice President/COO) of their summons to serve as soon as possible and present written verification from the court. Employees are expected to return to work after they are excused or released from jury duty. The Company will pay the difference between the employee's regular hourly pay and the amount of pay received for jury duty. The employee must provide to the Company written documentation of the payment he/she received from the court. The Company will not reimburse the employee for mileage or meals related to jury duty.

LEAVE OF ABSENCE

Employees wishing to take a leave of absence should contact the company President, Vice President or COO as soon as possible. Employees will not be paid for absences that do not receive prior approval from a supervisor. The only exception is a case in which the absence is due to an emergency or unsuspected illness and the President, Vice President, COO or immediate supervisor is notified as soon as possible.

A written excuse is not generally required for an employee's absence. If the extended absence is taken for medical reasons, a statement of medical verification could be required, along with an estimated length of absence.

Employees are also allowed maternity leave. Maternity leave is usually limited to three months. Vacation and sick leave benefits will continually be accrued each pay period while an employee is out. These benefits may be used towards their leave of absence under the conditions that: (1) the benefits accrued are available and not at a negative balance (i.e., the employee is not in the hole), and (2) it is approved by the President, Vice President or COO.

Upon the death of an immediate family member, the employee is allowed up to two days (16 hours) paid at regular hourly rate.

ATTENDANCE AND PUNCTUALITY EXPECTATIONS

Every job at the Company is critical to meeting our clients' needs. It is important for you to be present and ready to begin work as scheduled. This includes both at the start of your workday as well as after returning from breaks and lunch.

Time Clock

All administrative office employees are required to utilize the computerized time-keeping system to record working time. Employees are expected to clock in and out diligently upon all arrivals and departures. This includes clocking out for meals and other extended breaks, regardless of whether or not the employee actually leaves the company premises. Any changes to recorded time must be made to the timekeeper in writing. While "on the clock", all employees are expected to be conducting official company business. Personal business (i.e. balancing checkbook, paying personal bills, reading magazines, etc.) should not be done while on the clock. Also, employees should have business reasons for coming to work early, not to attend to personal matters.

The time-keeping system provides weekly reports. Reports of an employee's time worked are available upon request.

Taking Time Off

Time off must be scheduled in advance in accordance with the needs of your department and supervisor. Personal time is always subject to management approval. Taking time without approval may result in disciplinary action. If you exceed your personal accrued time or are excessively absent, you will be subject to disciplinary action subject to the requirements of the Family and Medical Leave Act (if applicable). In addition, employees who exhibit a pattern of poor attendance, for example, consistently missing a certain day of the week, may be subject to disciplinary action as well. Please ask your immediate supervisor for details on attendance and punctuality expectations.

Exceptions may be allowed in the following circumstances provided you promptly contact your supervisor to provide notification of your expected absence as described below:

- If you or an immediate family member (spouse, child or parent) is ill or injured
- If due to unusual circumstances and if business needs permits, management approves an unpaid leave of absence.
- If the absence is covered by the Family and Medical Leave Act.

Sick or Late Call-In

Because of the nature of the Company's business, it is important that you are at work daily and on time. Your co-workers depend on your attendance and punctuality, as do the Company's clients. If something unexpected arises that prevents you from coming to work or means you will be reporting to work late, you must call your supervisor or manager before your scheduled start time. Excessive tardiness will result in corrective

Attendance Punctuality Expectations (Continued)

action up to and including termination. All employees must call in prior to the start of the shift and speak directly with the immediate supervisor. Failure to call in and properly report an absence or tardiness will result in disciplinary action up to and including termination.

No Call/No Show

Failing to call in at all will result in disciplinary action up to and including termination.

If three consecutive days of no-call/no-show occur, the Company will assume you have resigned your position. You will be sent a letter of separation from the Company.

BENEFITS (Administrative Employees Only)

Vacation Leave:

Generally, earned vacation time is based on length of continuous employment (unless otherwise arranged). During the first year of employment with the Company until the completion of the fifth year of employment, each employee will receive ten (10) paid vacation days. After five years of employment, each employee will receive fifteen (15) paid vacation days per year. The employee and President, Vice President or COO, must schedule vacation time in advance. Due regard will be given to permitting the fullest use of vacation time while maintaining efficient office operations.

Vacation pay is used in one-hour blocks, eight hours per day not to exceed 40 hours per week. When a paid holiday occurs during the week of an employee's vacation, the employee will receive one extra day of vacation. Employees may accumulate vacation leave up to forty (40) days. However, no compensation for vacation time will be allowed, except upon resignation. Employees terminated from the Company are not eligible for compensation for remaining vacation time. Vacation time and sick/personal days may not be taken immediately following one another to create an extended leave of absence, without prior approval or in the case of an extended illness or leave under the Family and Medical Leave Act. Employees are eligible for vacation leave after six months of employment.

Sick Leave:

Administrative employees will be paid for time away from work due to illness of the employee or his/her immediate family. Illness includes time off for visits to a healthcare provider, whether scheduled or unscheduled. Sick leave is granted at a rate of 7 days per year. The total amount of sick leave that may be carried over is 520 hours. In addition, each administrative employee will receive 3 personal days each year. However, personal days must be used prior to using sick leave. Any unused personal days at year-end will be lost and will not rollover to the next year.

Holidays:

The administrative offices of the Company will be closed in observation of the following holidays:

- New Year's Eve
- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day 2 days
- Christmas 2 days

Note: Medical staff employees otherwise scheduled to work on these days should report to the location as scheduled.

PROBATIONARY PERIOD

The first 90 days of an individual's employment with the Company is considered a trial period or probationary period. This time gives the employee an opportunity to become familiar with the company and the job requirements. This time period also gives the President or immediate supervisor an opportunity to evaluate the new employee as to his/her ability to perform the job. If, following the 90 trial period, it is determined that the employee does not meet the job requirements or cannot adequately perform the job, the employee will be terminated. If it is determined that the employee meets the job requirements and adequately performs the job, the employee will gain regular employee status and will become eligible for various benefits.

During this 90-day trial period, employees become eligible to receive health benefits one month after their employment date. However, employees are not eligible for dental benefits until after 90 days. In addition, employees will not be eligible for vacation, personal, sick or compensatory time until after their 90-day probationary period.

EMPLOYEE PERFORMANCE EVALUATION

All employees will be evaluated on their work performance at least annually. This evaluation will be made by the President and immediate supervisor, and will be discussed with the employee. The evaluation also serves as an opportunity for the employee to address any questions he/she may have regarding his/her job or duties. Employees will be evaluated in three major categories: primary abilities – including attitude, learning ability, and attendance; general job skills – including knowledge, problem solving, quantity and quality of work, and communication; and management traits – including accomplishments, decision making, leadership, loyalty and trust.

CHANGE OF ADDRESS/EMERGENCY CONTACT INFORMATION

Employees are expected to notify the Company of any changes in address/telephone number, emergency contact information or insurance dependents/beneficiaries. New information should be submitted to the payroll department within three working days of the effective date of the change.

VERIFICATION OF EMPLOYMENT

For the employee's and the Company's protection, it is the Company's policy not to provide work references for current or former employees. The Company will verify employment dates and titles over the phone and confirm rates of pay if the request is made in writing. All requests for employment and wage verification from banks, legal and financial institutions, landlords, etc. must be made in writing and must be signed by you. Please allow sufficient time for the Company to respond to such requests. The Company will do everything it can to respond in a timely manner. If you are contacted directly for any such references or verification, please refer the request to the Accounting Department, Office Manager, President, Vice President or COO.

EMPLOYMENT OF RELATIVES

The Company may prohibit the employment of an individual where he or she would be under the direct supervision of a relative. In addition, the Company may prohibit the employment of a relative where:

- One relative would audit, verify or be entrusted with monies received or handled by another relative; or
- One relative has access to payroll information and processing

The Company reserves the right to determine when such a conflict exists.

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CORRECTIVE COUNSELING

The Company is justifiably proud of its employees and the manner in which they conduct themselves. The Company and each of its employees are expected to conduct all work-related matters in accordance with the law and the highest ethical standards. For the protection of our property, business interests and the health and safety of all employees, we have established certain standards of conduct, performance and production. These standards will also ensure superior service to our clients.

Corrective action may result from not following or meeting these standards. If the breach is considered serious, immediate discharge will occur. The Company will evaluate the severity and appropriateness of the corrective action based on the circumstances of the situation and will handle each situation accordingly.

The Company, at its sole discretion, will determine when and if a progressive discipline should be used. Nothing in this policy should be considered to be a promise or agreement that the Company will use progressive discipline. The Company always retains the right to terminate any employee's employment without warning, cause, or notice.

The President will approve all terminations. If these individuals cannot be reached, the employee will be suspended until the termination can be reviewed and approved. If management decides not to terminate, the employee is issued a final written warning.

Warnings for Violation of Major Company Rules

Violation of a major company rule will generally result in immediate termination. These rules, although not all-inclusive, are listed below.

Major Company Rules (do not consider this list all-inclusive)

- Violation of security and critical safety rules
- Abusing, destroying or intentionally damaging Company or client equipment or property
- Possession of firearms, weapons or explosives on Company premises or while conducting Company business
- Falsification of Company records, including but not limited to falsification of hours worked
- Theft or any dishonest act impacting either the Company, client, other employees, or organizations serving the Company
- Disclosure of proprietary or confidential information
- Misusing or removing Company records or confidential or proprietary information without proper authorization
- Withholding information from the Company concerning the theft of Company property or assets
- Abusive or threatening physical or verbal acts against co-workers or clients

Corrective Counseling (Continued)

- Insubordination
- Sexual, racial or other prohibited forms of harassment of employees, clients or other business associates
- Possession, use, dispensing or sale of illegal drugs including drug paraphernalia while on Company time or on Company property
- Possession or consumption of alcoholic beverages on Company property
- Reporting to work while under the influence of alcohol or a controlled substance
- Failure to report anyone violating a major Company rule

Other Performance Issues

The purpose of this process is to present a planned method of improving performance or correcting policy violations. The following serves as a GUIDE as to how corrective action should be administered.

The various corrective action/counseling steps will give consideration to the following, and each case will be reviewed individually:

- The circumstance and/or explanations given by the employee
- The past work, service record and position/level of the employee
- The policy violated
- The extent and severity of the violation
- The frequency of the infraction
- The consistency with action taken with other employees for similar violations under similar circumstances

Oral Conversation: the immediate supervisor informs the employee of the misconduct or substandard performance. If the problem is corrected and not repeated within a sixmonth period following the conversation, no further action will be taken. The supervisor will make a record of such conversations.

First Written Action: your immediate supervisor will document performance issues that reoccur on a Corrective Action form and identify the steps necessary to correct the problem. You, your supervisor and his/her manager will all sign the form. You are welcome to make written comments on the form or attach another sheet if necessary. The original of this form will be filed in your personnel file. You and the supervisor will both keep a copy.

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Corrective Counseling (Continued)

Second Written Action: if you do not correct a performance issue addressed by a first written action, your supervisor will complete another Corrective Action form. You, your supervisor, and his/her manager will all sign the form. You are welcome to make written comments on the form or attach another sheet if necessary. The original of this form is filed in your personnel file. You and the supervisor will both keep a copy.

If at this point the performance issue reoccurs within a twelve-month period, the supervisor has a number of options, depending on the circumstances. Some options are, but are not limited to, the following:

- Suspension without pay
- Termination
- Decision making leave: This is one day off with pay. The purpose is to give employees the opportunity to think about whether they wish to continue to work for the Company. Supervisors will only select this option if they feel there is good potential for the employee to continue with the Company. The supervisor will complete a final written corrective action indicating that the employee is being granted a decision making leave. The employee will return to work with a written letter to the Company explaining why he/she would like to continue employment with the Company and indicate the changes in behavior that the supervisor might expect. This letter will be given to the supervisor when the employee returns to work. In addition, a final written warning will usually accompany such a leave.

Suspension

Suspensions may be used when an employee is suspected of a serious violation requiring further investigation by management. Examples of such investigations that may result in suspensions might include: theft, falsification of company records, fighting with a coworker, harassment of a co-worker, and using abusive language with a customer, etc. Non-exempt (hourly) employees are suspended without pay. Salaried (exempt) employees may not be suspended without pay unless the suspension will last at least one week (five days). If the Company finds the employee committed no wrongdoing, the employee will be reinstated with back pay. If the Company finds that the employee committed wrongdoing of a nature that does not require termination, the employee will be reinstated without back pay.

EMPLOYEE COMPENSATION

It is a violation of Company policy to discuss your employee compensation with anyone other than the President, Vice President, COO or Accounting Department.

Overtime:

Overtime is any time that a non-exempt employee works in excess of 40 hours in a week unless otherwise required by state law. Overtime is paid at a rate of one and one half times the normal hourly rate for all hours in excess of 40. Paid time off (including company recognized holidays, vacation, sick and personal days) is not counted toward time worked and therefore is not considered in the computation of overtime. Your immediate supervisor must approve overtime before being worked. Physician extenders and nurse practitioners, although paid on an hourly basis, are considered exempt employees and are not eligible for overtime pay.

Keeping a Record of Hours Worked:

Administrative hourly employees are expected to keep an accurate record of their hours worked. Administrative office employees do so through use of the time and attendance system (see "Attendance and Punctuality Expectations"). Medical staff employees are expected to submit signed time sheets detailing time worked by the fifth day following the end of the pay period. You must never record the hours of another employee or misrepresent the hours you have worked.

Pay Period and Pay Days:

Salaried employees are paid semi-monthly on the fifteenth and the end of the month for the periods ending on those dates. If the fifteenth or the end of the month is a Saturday, a Sunday or a holiday, employees will be paid on the preceding business day. Hourly employees are paid biweekly on Friday [effective September 29, 2000] for the period ending the previous Sunday. Any employee with a question about the pay period, pay rate, or a particular paycheck should contact the accounting office. Any errors will be investigated and corrected promptly.

Physician Extenders:

Timesheets for physician extenders are due the 5th of the month (for the period ending on the end of the month) and the 20th of the month (for the period ending on the 15th). All physician extenders are required to fax their timesheets to the Company, mail them to the Company or bring them to the office personally to be received on the due date. The Company may elect to withhold an extender's compensation until the timesheet is complete and submitted to the Company. Any delay caused by the failure of the extender to submit the timesheet may result in a delay in payment of compensation. The physician extenders are asked to use the new timesheets that will be provided to them in order to report hours worked. Any questions regarding this new policy towards our physician extenders should be directed to the accounting office.

COMPENSATORY TIME POLICY

Compensatory time is provided to reward employees for time committed to the performance of their duties in excess of a normal (i.e., forty-hour) workweek.

The details of the compensatory time policy are as follows:

- Comp time begins to accrue at the 40th hour of a normal workweek (Monday through Sunday). However, if an employee works under 40 hours in a workweek the difference between their time worked and 40 hours will be deducted from their comp time accrual. For example, if an employee works only 38 hours in a workweek, then 2 hours will be deducted from their comp time accrual. This will begin effective January 1, 2007.
- Comp time must be used prior to using sick/personal leave. Leave will be deducted in the following order: (1) comp time, (2) personal leave, (3) sick leave.
- Comp time must either be used as leave or paid out by the end of the calendar
 year. Comp time accrued but not taken at year-end will be paid at straight-time
 rates. In addition, comp time may not be "cashed in" prior to year-end except
 upon approval by the chief operating officer or resignation.
- Comp time is intended to be a reward for the extra hours required to complete a
 project or task before an imminent deadline. It is not intended to be accrued for
 simply working through lunch on a regular basis in order to accumulate additional
 time off.
- This policy replaces any compensatory time policies previously in effect and includes no provisions to include any previous comp time accrued.
- Hourly employees are not eligible to accrue comp time. Overtime for these employees is paid at one and one-half the employees' regular hourly rate, as required by law.
- Employees may only accrue up to a total of 100 compensatory hours. Any comp time after the maximum amount will be null and void. Furthermore, regardless of the amount of compensatory hours accumulated only the maximum of 100 hours will be paid out for the entire year.

PROMOTIONS

Whenever possible, the Company will consider all qualified current employees when filling vacant positions within the company. Promotions are based on training and education, individual ability, dependability, work quality, past performance and length of service.

REIMBURSED EXPENSES

The following expenses for business seminars, conventions, client meetings, and other business activities approved by the President, Vice President or COO will be reimbursed:

- Registration fee
- Reasonable hotel expenses
- Reasonable meal expenses
- Cab fares
- Tips
- Use of personal vehicle

A supervisor or the President should preapprove all out-of-pocket expenses paid by an employee. Reimbursement requests should be submitted on a company-provided expense report and approved by the COO. In addition, all out-of-town travel expenses (mileage, lodging, alternate transportation, etc.) should be approved in advance by the President without exception. Requests for reimbursement should be submitted as outlined above.

Use of personal vehicle is reimbursed at a per mile rate. The rate of reimbursement will be determined by the President and may change from year to year. This rate of reimbursement includes gasoline and other maintenance on the employee's vehicle. These types of expenses are not reimbursable in addition to the per mile rate. Other expenses particular to a specific event may be reimbursed. Consult the Company accounting and records office for information on reimbursed expenses not mentioned here.

Requests for reimbursement should be made at least monthly. Expenses submitted more than 3 months after the date of occurrence are no longer eligible for reimbursement. Reimbursements will be made on designated days on a periodic basis.

EMPLOYMENT PROCEDURES

Temporary Employment:

Employees hired on a temporary basis will receive no benefits and will be paid only for those hours they work.

Part-Time Employment:

A part-time employee is defined as an employee who works less than 30 hours per week. Group health insurance and vacation time are not provided to part-time employees; however, part-time employees do earn scheduled paid holidays and workers' compensation.

Termination of Employment – Involuntary:

Employment termination or discretionary dismissal will be initiated as a result of continuing minor infractions or as a result of unacceptable behavior or performance. The Company will terminate any employee for any actions or conduct which, in the Company's sole discretion, warrants dismissal. In circumstances that do not require immediate termination, employees will be warned both verbally and in writing that their actions or conduct is unacceptable and may result in termination. Suspension may also be utilized as a warning.

Dismissal may occur at once without verbal or written warning in the event of job neglect, breach of confidentiality agreement, theft or vandalism.

Upon being dismissed from the company, an employee automatically forfeits any accrued vacation time in accordance with the policies outlined in this handbook. (See "Benefits.") An insured person and his/her dependents are eligible for continued coverage under the Consolidated Omnibus Budget Reconciliation Act (COBRA) as required by law.

Resignation:

Employees resigning from employment with the Company should inform their supervisor and the President as soon as possible, and provide written notice at least ten working days before their last day of employment. A resigning employee's group health insurance will terminate on the last day of employment. An insured person and his/her dependents are eligible for continued coverage under the Consolidated Omnibus Budget Reconciliation Act (COBRA) as required by law. Upon resignation, an employee will be compensated for any accrued vacation and compensatory time in accordance with the policies outlined in this handbook. (See "Benefits.")

SAFETY AND HOUSEKEEPING

Safety is everyone's business. The Company needs your help to ensure that work places are safe and clean and that risks are minimized. In order to accomplish this goal, the Company has established the following safety requirements and housekeeping rules. Your immediate supervisor may provide you with additional safety rules. Be aware that these rules are not meant to be all-inclusive. Violation of safety and housekeeping rules and requirements may result in corrective action up to and including termination. The rules are as follows:

- Learn and know your job thoroughly.
- Know the location of and be able to use first aid, fire protection and safety equipment, and hazardous material.
- Do not clean or make repairs or adjustments to equipment without proper authorization. Shut down an unplug equipment when making repairs, adjustments, or for cleaning.
- Store supplies and equipment safely and neatly.
- Report unsafe conditions and defective equipment immediately to your supervisor or designated management.
- Keep all tools and equipment in proper working condition.
- Use the proper tool for each job.
- Do not use equipment unless you have been properly trained to do so.
- Do not lift items that are too heavy for you.
- Do not operate equipment unless required shields or safety guards are in place.
- Wear or use all required protective equipment.

WORK INJURIES

The Company takes its responsibility as an employer very seriously and goes to great lengths and expense to provide a safe working environment and worker's compensation insurance for employees. The Company will deal promptly with legitimate claims and injuries and investigate any fraudulent claim.

- Report all injuries, no matter how slight to your immediate supervisor and/or President. They will walk you through the claims process.
- Company-authorized providers must perform all medical treatment (unless otherwise required by state law).
- A listing of company-authorized providers is posted at each work site.
- All injuries requiring medical treatment are subject to the Company's drug-free workplace policy. Failure to go to approved doctors or to submit to drug testing may jeopardize your worker's compensation benefits.
- Claims may be denied if an on-the-job injury/illness occurs and you fail to report the injury/illness within 30 days of the initial manifestation.
- On-the-job injury/illness caused by your failure to use personal protective equipment or to follow safety rules may result in a reduction in your worker's compensation benefits.
- Report all work related injuries to the Company's COO within three (3) days.
- Complete the Initial Report/Incident Report (this may be obtained from the Company's COO).
- Needle sticks should be handled in the following manner:
 - a) Whichever facility the injury occurs, be sure to follow that facility's Protocols
 - b) Complete the Initial Report/Incident Report.
- In case of emergency, call 911.

GROUP HEALTH INSURANCE

Eligible employees and their families may receive group health insurance coverage. Eligibility is based on full-time employment status and approval by the insurance company. There may by a 30-to-90-day waiting period (from the time the employee is hired) before the coverage becomes effective. The company pays for the employee portion of the coverage. Dependent coverage is paid by the employee through payroll deduction. Group health insurance is provided through Blue Cross Blue Shield of Alabama. Guardian provides dental insurance.

DRUG AND ALCOHOL POLICY CONCERNING UNEMPLOYMENT COMPENSATION BENEFITS

Pursuant to Section 25-4-78(3) of the Code of Alabama, any employee who tests positive, refuses to submit to or cooperate with blood or urine tests as set forth in the Company's drug and alcohol testing policy or an employee who knowingly alters or adulterates a blood or urine specimen taken in connection with the administration of said drug and alcohol testing policy shall forfeit his or her rights to recover Unemployment Compensation Benefits.

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 1st day of April, 2000, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and David G. Alexander, DO ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers:

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- c. Administrative Services. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- **d.** <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.
- f. <u>Contract Amount</u>. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.

connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, with a 90 day probationary period and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon sixty (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than ninety-six (96) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required

prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. <u>Indemnification</u>. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement.

Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- l. Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the m. Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration:
 - (b) Medical License;
 - Advance Cardiac Life Support Provider Level Card; (c)
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

- n. Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- Confidential, Trade Secret Information. The Independent Contractor 0. acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- p. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

Restrictive Covenant. q.

Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities

imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- i. Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- s. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

David G. Alexander, MD 116 Allen Douglas Drive Richmond, KY 40475

Company:

Alabama Emergency Room Administrative Services, P.C.

John D. Moorehouse, M.D.

President

4160 Carmichael Road,

Suite 200

Montgomery, AL 36106 Gerald W. Hartley, Esq.

Hill, Hill, Carter, Franco,

Cole & Black, P.C.

425 South Perry Street

Montgomery, AL 36104

With a copy to:

- valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- v. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- w. Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

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- Assignment; Binding Agreement. This Agreement shall be binding upon the y. Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- z. Entire Agreement. This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- Prior Agreements. This Agreement supersedes any prior Agreement of the bb. Parties.
- Governing Law. This Agreement shall be governed, whether as to its validity, cc. construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case ee. any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- ff. Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President "Company"

"Independent Contractor'

(Corporate Seal)

Witness:

12

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- (a) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (c) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Medical Center East to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$93 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (d) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Prattville Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$93 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

(Corporate Seal)

ecretary

Witness:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

By:____

John D. Moorehouse, M.D.

Its President

"Independent Contractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 1st day of November, 1998, even though executed on a later subsequent day by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Jesse W. Austin, Jr., MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- a. <u>Recitals Approved</u>. The above Recitals are true and correct and are incorporated herein by this reference.
- **b.** <u>Duties of the Independent Contractor</u>. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- i. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and

regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- c. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning
- services; and
- (e) Financial management, bookkeeping and related services.
- d. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- f. <u>Contract Amount</u>. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- g. Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar

controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- i. Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations

under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. <u>Indemnification</u>. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal

relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- m. <u>Maintain Certifications</u>. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License; Controlled Substance
 - (c) Advance Cardiac Life Support Provider Level Card;
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

- when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- **p.** Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenant.

i. Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities

imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- Each restrictive covenant set forth herein is separate and distinct from any iii. other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

Filed 01/16/2008

r. Injunctive Relief.

- i. Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- s. Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

Jesse W. Austin, Jr., MD 5550 Woodside Circle Montgomery, AL 36117

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Suite 200 Montgomery, AL 36106 With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- t. Waiver of Breach. No waiver of a breach by either Party hereunder shall be valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- Completion and Execution of Additional Documents. Independent Contractor u. shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the w. Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for x. patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- Entire Agreement. This Agreement contains the entire Agreement between the z. Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of aa. this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- bb. **Prior Agreements.** This Agreement supersedes any prior Agreement of the Parties.
- Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. **Construction**. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case ee. any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

By:

John D. Moorehouse, M.D.

Its President "Company"

(Corporate Seal)

Kothryn Kitchens

Witness:

Jese iv. anterde un

"Independent Contractor"

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due 81% of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- During the term of this Agreement, AERAS shall pay to the Independent (b) Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 81% of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- During the term of this Agreement, AERAS shall pay to the Independent (c) Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Hospital Downtown to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$80 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Prattville Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$20 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

(Corporate Seal)

Witness:

Kathryn Kitchins

John D. Moorehouse, M.D. Its President

"Independent Contractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 1st day of June, 2001, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Victoria L. Beckman, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers:

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated a. herein by this reference.
- b. Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall ii. be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and

regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- Administrative Services. Company shall provide the Independent Contractor all c. of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - All typing and other clerical duties; (a)
 - Scheduling appointments; (b)
 - Answering telephones; (c)
 - Facilities and equipment maintenance and cleaning services; and (d)
 - Financial management, bookkeeping and related services. (e)
- Facilities and Equipment. Through the Providers, Company shall provide to the d. Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- Company will establish a central fee billing and Billing Services. disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- f. Contract Amount. During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Prattville Hospital and Baptist Medical Center East. The Independent Contractor will be guaranteed a minimum of \$93 per hour.
- f. Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

Term. g.

Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written with a ninety day probationary period, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
- (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor

of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- iii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent

Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- i. Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire j. Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under

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contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- k. **Independent Contractor's Warranties**. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - BNDD Registration; (a)
 - Medical License; Controlled Substance (b)
 - (c) Advance Cardiac Life Support Provider Level Card;
 - Advance Trauma Life Support Provider Level Card; (d)
 - Medical Control Director's Course; and (e)
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right

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of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

Restrictive Covenant. p.

Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined,

directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- The territory referred to in this section shall be designated as the State of ii. Alabama.
- Each restrictive covenant set forth herein is separate and distinct from any iii. other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

Injunctive Relief. q.

- Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the

Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.

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- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- r. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

Victoria L. Beckman, MD 863 Portland Avenue Montgomery, AL 36111

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Suite 200 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- u. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- v. Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- w. Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any

such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.

- Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- z. <u>Severability of Provisions</u>. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- **Prior Agreements.** This Agreement supersedes any prior Agreement of the Parties.
- **bb.** Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- **cc.** <u>Construction</u>. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- **dd.** <u>Time is of the Essence</u>. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- **ee.** <u>Counterparts</u>. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Its President "Company"

(Corporate Seal)

Witness:

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 1st day of July, 2001, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and James M. Bradwell, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers:

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The

Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient iii. medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- Administrative Services. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties:
 - Scheduling appointments: (b)
 - Answering telephones; (c)
 - Facilities and equipment maintenance and cleaning (d) services; and
 - (e) Financial management, bookkeeping and related services.
- d. Facilities and Equipment. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- Billing Services. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- f. <u>Contract Amount</u>. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- g. Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar

controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and i. continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations

under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. <u>Indemnification</u>. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal

relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- m. <u>Maintain Certifications</u>. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License;
 - (c) Advance Cardiac Life Support Provider Level Card;
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

- n. Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- Agency. Company, and its employees and agents, shall have no authority to p. enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

Restrictive Covenant. q.

Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The

covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.

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- In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

James M. Bradwell, MD 1332 Moss Rose Lane Hoover, AL 35244

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road. Suite 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- Waiver of Breach. No waiver of a breach by either Party hereunder shall be t. valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- Completion and Execution of Additional Documents. Independent Contractor u. shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the w. Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for x. patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

- Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- **aa.** Severability of Provisions. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- **bb.** Prior Agreements. This Agreement supersedes any prior Agreement of the Parties.
- cc. Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- **dd.** Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- ee. <u>Time is of the Essence</u>. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- ff. <u>Counterparts</u>. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

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Secretary

John D. Moorehouse, M.D.

Its President "Company"

"Independent Contractor"

(Corporate Seal)

milyn A. Brodula

Witness:

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- During the term of this Agreement, AERAS shall pay to the Independent (a) Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by **AERAS** as compensation for its services hereunder.
- During the term of this Agreement, AERAS shall pay to the Independent (b) Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 46% of gross professional charges paid by Jackson Hospital on "city days" and 75% of the 50% of gross professional charges paid by Jackson Hospital on "non-city days" to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (c) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Prattville Hospital and Baptist Medical Center East. The Independent Contractor will be guaranteed a minimum of \$93 per hour.

ATTEST:

Kristen a. Bradiel

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Filed 01/16/2008

ohn D. Moorehouse, M.D. Its President

(Corporate Seal)

Witness:

"Independent Contractor"

MEDICAL AND SURGICAL SERVICES **INDEPENDENT CONTRACTOR AGREEMENT**

THIS AGREEMENT is made, entered into and effective as of this the 1st Day of June, 1995, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("AERAS") and Wallace G. Falero, M.D. ("Independent Contractor").

RECITALS:

WHEREAS, AERAS is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, AERAS is obligated under Agreements with various hospitals ("hospitals") to coordinate physician services in the emergency departments of such hospitals;

WHEREAS, the Agreements between AERAS and such hospitals permit AERAS to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of AERAS thereunder to the hospitals; and

WHEREAS, AERAS desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

1. Recitals Approved.

The above Recitals are true and correct and are incorporated herein by this reference.

2. **Duties of the Independent Contractor.**

AERAS hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital emergency room medical and surgical services for and on behalf of **AERAS** subject to the following:

- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such hospitals, and at all other places designated by AERAS and approved by such hospitals:
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such hospitals. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the

term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by AERAS or such hospitals; and
- The Independent Contractor shall perform all things reasonably desirable to (d) maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

3. Administrative Services.

AERAS shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:

- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and (b) surgical services, invoicing fees and collecting accounts;
 - All typing and other clerical duties; (c)
 - (d) Scheduling appointments;
 - Answering telephones; (e)
 - Facilities and equipment maintenance and cleaning services; and (f)
 - Financial management, bookkeeping and related services. (g)

4. Facilities and Equipment.

Through the hospitals, AERAS shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the hospitals, as determined by mutual agreement of the Parties.

5. Billing Services.

- (a) AERAS will provide to the Independent Contractor a central fee billing and disbursement system to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the hospitals. AERAS shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. AERAS agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.
- (b) (This section applies only if Independent Contractor works for a fee-for-service hospital where AERAS bills and collects for Independent Contractor services.) Independent Contractor hereby assigns to Corporation, its affiliates or assigns, the authority to bill any and all third party payors on his behalf (including the right to sign claims forms on Independent Contractor's behalf) and to receive and retain the proceeds therefrom. Independent Contractor hereby grants a limited power of attorney to AERAS to carry out the intent of this section. Independent Contractor grants to AERAS the right to edit and correct CPT coding based on Independent Contractor's documentation in order to comply with CPT coding guidelines.

6. Compensation.

Refer to Addendum I for compensation at the individual hospitals.

7. Cost of Administration and of Services.

All expenses incurred by AERAS in connection with AERAS' administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of AERAS. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold AERAS harmless therefrom. The Independent Contractor shall not incur, on behalf of AERAS, any debts, liabilities or obligations, in any way whatsoever, or in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold AERAS harmless therefrom.

8. Term.

a. Except as otherwise provided herein, this Agreement shall be effective for a period of two years, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately

terminated by AERAS at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant to this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of AERAS, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of AERAS, use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the hospitals, or of any other facility where the **Independent Contractor** has been performing services;
- (ix) The institution, against the **Independent Contractor**, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than 120 hours per month by the Independent Contractor. AERAS shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by Paragraph 9 of this Agreement.

b. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

9. Malpractice Insurance.

The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to AERAS, in the amount of at least One Million Dollars (\$1,000,000.) single limit, each incident and Three Million Dollars (\$3,000,000.) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of AERAS or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to AERAS). After the first two years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by AERAS of any sums owed to Independent Contractor upon termination of this agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this agreement, AERAS may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this agreement against the premium for such policy. In such event, Independent Contractor's shall remain liable to AERAS for the difference between the amount of Independent Contractor's fees which have been applied by AERAS against the premium and the actual cost of the insurance premium.

10. Indemnification.

Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save AERAS, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of AERAS, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.

11. Independent Contractor Relationship.

Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. AERAS shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from AERAS. Neither AERAS, nor the **Independent Contractor**, shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of AERAS, but shall only be deemed a non-exclusive independent contractor of AERAS, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint venturer or business associate of AERAS for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and AERAS. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. AERAS is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising here from will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and AERAS are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Furthermore, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by AERAS, nor shall any such individual, including the Independent Contractor, be deemed to be employed by AERAS for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Social Security Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding AERAS harmless therefrom.

12. Independent Contractor's Warranties.

The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.

13. Maintain Certifications.

The Independent Contractor agrees that the Independent Contractor shall maintain and provide AERAS, not later than January 15th of each year during the term hereof, with copies of the following:

- (a) BNDD Registration;
- (b) Medical License;
- (c) Advance Cardiac Life Support Provider Level Card or obtain one within one (1) year of Agreement;
- (d) Advance Trauma Life Support Provider Level Card or obtain one within (1) year of Agreement; and
- (e) Medical Control Director's Course
- (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

14. Outside Professional Activities.

It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the hospitals, the Independent Contractor may render medical and surgical services to others at locations other than the hospitals, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. If AERAS determines that the rendering of such services by the Independent Contractor hinders or interferes with the Independent Contractor's duties hereunder, AERAS shall direct the Independent Contractor, and the Independent Contractor hereby agrees during the term of this Agreement, to cease rendering such services. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold AERAS harmless in all matters, of whatsoever kind and nature, arising with respect to the other businesses and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the **Independent Contractor** in any of his such other businesses and/or professional practices, responsibilities or activities.

15. <u>Confidential</u>, Trade Secret Information.

The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of AERAS, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.

16. Agency.

AERAS, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of AERAS, or to create any obligations on the part of AERAS. None of the Parties hereto shall have any authority to enter into any contract, obligation or liability binding upon the other Party, nor to create any liability or obligation on the part of any other Party. No Party hereto shall have any authority to make any agreements, debts, liabilities or obligations for any other Party nor to bind any other Party in any way whatsoever. Nothing in this Agreement shall authorize or empower any Party hereto to assume or create any obligation or responsibility whatsoever, expressed or implied, on behalf of or in the name of any other Party, or to bind any other Party in any manner, or make any representation, warranty or commitment on behalf of any other Party, and any such Party hereto who violates the provisions hereof shall save, fully indemnify (including attorney's fees and expenses) and hold harmless the other Party on account thereof.

17. Restrictive Covenant.

(a) AERAS must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of AERAS. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of AERAS during the term of this Agreement. Additionally, AERAS has made a substantial investment in time and money in developing and maintaining contracts and business relationships with hospitals and physicians. In consideration of this Agreement, and the disclosure and referral by AERAS to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenants hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of AERAS and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, AERAS would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by AERAS of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for

himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of AERAS, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors:
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any hospitals of AERAS, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such hospitals;
- Deprecate, disparage or cast aspersions upon AERAS or any of AERAS' respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- (b) The territory referred to in this section shall be designated as the State of Alabama.
- (c) Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of AERAS and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

18. Injunctive Relief.

Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to AERAS entering into this Agreement with the Independent Contractor. AERAS depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.

- (b) In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery County, Alabama may immediately enjoin any breach of this Agreement, upon the request of AERAS, and the Independent Contractor also hereby specifically releases AERAS from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by AERAS, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent Contractor of (c) any of the covenants of this Agreement, AERAS shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- Nothing herein contained shall be construed as prohibiting AERAS from simultaneously pursuing, in the same Court, any other remedies available to AERAS for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of any of the provisions hereof.

19. Notices.

All notices, requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

Wallace G. Falero, M.D. 2231 Old Pike Road Pike Road, AL 36064

AERAS:

AERAS, P.C.

John D. Moorehouse, M.D.

Its President

4160 Carmichael Road, Suite 200 Montgomery, Alabama 36106

20. Waiver of Breach.

No waiver of a breach by either Party hereunder shall be valid unless such wavier shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or

remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.

21. <u>Completion and Execution of Additional Documents</u> - Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the hospitals being served by the Independent Contractor as may be required in order for Independent Contractor and AERAS to carry out their respective obligations under this agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.

22. Captions.

The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.

23. Reconciliation Clause.

To the extent required by law, AERAS and the Independent Contractor hereby agree that for a period of four years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.

24. Patient Medical and Surgical Records.

Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

25. Assignment; Binding Agreement.

This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. AERAS depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of AERAS, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of AERAS. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of AERAS, shall be deemed null, void and of no effect.

26. Entire Agreement.

This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.

27. Severability of Provisions.

The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.

28. Prior Agreements.

This Agreement supersedes any prior Agreement of the Parties.

29. Governing Law.

This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.

30. Construction.

Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.

31. Time is of the Essence.

Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

32. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D.

Its President

(CORPORATE SEAL)

Witness:

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

Addendum I

6. Compensation.

- (a) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 81% of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$80 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 81% of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$80 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (c) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after the calendar month for which such payment is due \$75 per hour at Autauga Medical Center. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secreta

John/D. Moorehouse, M.D.

Its President
"AERAS"

(CORPORATE SEAL)

Witness:

"Independent Contractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 1st day of July, 2002, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Carlos Gutierrez, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama:

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company there under to the Providers: and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated a. herein by this reference.
- Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The

Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient iii. medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- Administrative Services. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional ii. medical and surgical services, invoicing fees and collecting accounts;
 - All typing and other clerical duties; (a)
 - Scheduling appointments; (b)
 - Answering telephones; (c)
 - Facilities and equipment maintenance and cleaning services; and (d)
 - (e) Financial management, bookkeeping and related services.
- Facilities and Equipment. Through the Providers, Company shall provide to the d. Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- Company will establish a central fee billing and Billing Services. e. disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services. Company shall indemnify Independent Contractor for liability for billing errors made in Independent Contractor's name.

- Contract Amount. During the term of this Agreement, Company shall pay the f. Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless there from. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless there from.

h. Term.

- Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE **CONTRARY NOTWITHSTANDING**, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar

controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
 - Notwithstanding any such termination of this agreement, the Independent ii. Contractor does not waive any rights of due process.
- Notwithstanding any such termination of this Agreement, the Independent iii. Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- i. Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the

policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever.

Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- **Maintain Certifications**. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - BNDD Registration; (a)
 - Medical License; (b)
 - Advance Cardiac Life Support Provider Level Card; (c)
 - Advance Trauma Life Support Provider Level Card; (d)
 - Medical Control Director's Course; and (e)
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

- when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- p. Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenant.

i. Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities

imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- Each restrictive covenant set forth herein is separate and distinct from any iii. other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

Injunctive Relief. r.

- Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent iii. Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- s. Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor: Carlos Gutierrez, MD

1126 Webster Street

Apt. A

New Orleans, LA 70118

Company: Alabama Emergency Room

Administrative Services, P.C.

John D. Moorehouse, M.D.

President

4160 Carmichael Road,

Suite 104

Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- t. Waiver of Breach. No waiver of a breach by either Party hereunder shall be valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- v. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- w. Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- **x.** Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

- Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- **aa.** <u>Severability of Provisions</u>. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- **bb.** Prior Agreements. This Agreement supersedes any prior Agreement of the Parties.
- cc. Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- **dd.** Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- ee. <u>Time is of the Essence</u>. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- **ff.** Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

"Independent Contractor"

Its President "Company"

(Corporate Seal)

Witness:

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- (a) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Prattville Hospital and Baptist Medical Center East. The Independent Contractor will be guaranteed a minimum of \$93 per hour.
- (c) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by North East Alabama Regional Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

Secretary

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D.

Its President

(Corporate Seal)

Witness:

"Independent Contractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 16 day of July , 2003, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Julian Maha, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments and medical facilities of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- a. Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers:
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;
- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

- c. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- d. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the parties hereto.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

f. Contract Amount.

Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also fully indemnify, save and hold harmless, forever, the Company therefrom.

h. Term.

i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, and furthermore, this Agreement may be

immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles:
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services:
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors:
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph i, titled "Malpractice Insurance," of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

- Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the Providers, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.
- Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, j. the Independent Contractor agrees to indemnify, defend and hold harmless, forever, Company and its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the parties, and shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other party to this Agreement or due and owing by either party' employees. The parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent

Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor m. shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License; Controlled Substance
 - (c) Advance Cardiac Life Support Provider Level Card;
 - (d) Advance Trauma Life Support Provider Level Card;
 - Medical Control Director's Course; and (e)
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor also agrees to fully indemnify (including attorney's fees and expenses), save and hold harmless forever Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, indefinitely, the Independent Contractor shall keep and maintain such information confidential and secret.
- Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenants.

- Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor shall not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, entity, firm or business, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, employ or attempt to take away any employees, staff, contractors, agents, vendors, customers, representatives or medical directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or medical directors to alter, amend, modify or terminate their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, contractors, agents, vendors, customers, representatives or medical directors;
 - (ii) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such Providers to alter, amend, modify or terminate its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
 - (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, staff, agents, representatives, contractors, shareholders, officers or directors, whomsoever, or in any way whatsoever; or

- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
 - ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- Irreparable harm shall be presumed if the Independent Contractor breaches any provision or covenant of this Agreement. The faithful performance of all provisions and covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions and covenants hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any provision or covenant of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction and venue ii. defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent Contractor of any such provision or covenant of this Agreement, Company shall hereby be deemed entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions or covenants hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in any court, any and all other remedies available to Company for any breach or threatened breach of this Agreement, including, without limitation, the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of this Agreement.
- Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective party as follows:

Independent Contractor:

Julian Maha, MD 1607 Woodmere Loop Montgomery, AL 36117 Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Ste 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- Waiver of Breach. No waiver of a breach by either party hereunder shall be valid unless such waiver shall be in writing and signed by the party against whom enforcement of any waiver is sought. No waiver by a party of a breach of any provision of this Agreement by the other party shall be construed as a waiver of any subsequent breach by such party. No delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- Completion and Execution of Additional Documents. Independent Contractor shall complete u. in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph q, titled "Restrictive Covenants," hereof.
- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience of reference only, and shall not affect in any way the interpretation or meaning of this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such

attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.

- Entire Agreement. This Agreement contains the entire Agreement between the parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- aa. Severability. Any term or provision of this Agreement that is invalid or unenforceable in any situation in any jurisdiction shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, the parties agree that the court making the determination of invalidity or unenforceability shall have the power to reduce the scope, duration or area of the term or provision, to delete specific words or phrases, or to replace any invalid or unenforceable term or provision with a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid or unenforceable term or provision, and this Agreement shall be enforceable as so modified after the expiration of the time within which the judgment may be appealed.
- Governing Law. This Agreement shall be governed, by and interpreted in accordance with the bb. laws of the State of Alabama.
- Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- dd. Time is of the Essence. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- Counterparts. This Agreement may be executed in several counterparts, each of which shall be ee. construed as an original.
- ff. Sponsor. Company hereby agrees that during the term of this Agreement, it shall serve as the Sponsor of the Independent Contractor for immigration and naturalization purposes. Such sponsorship shall not exist for any other purpose and the parties expressly agree that nothing contained in this paragraph shall be construed or deemed to create any employment relationship between the parties. Further, the Independent Contractor agrees to indemnify, defend and hold harmless, forever, Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from or in any way related to the Company's sponsorship of Independent Contractor for immigration and naturalization purposes pursuant to this paragraph.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D. Its President "Company"

(Corporate Seal)

Witness:

5/28/03

Date

EXHIBIT 1 CONTRACT AMOUNT/AERAS

During the term of this Agreement, AERAS shall pay to the Independent Contractor, beginning in September for services provided in July for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Medical Center East and Baptist Prattville Hospital. Payment for services will be delayed a graduated additional five days each month for one year or until payment for medical services are paid out 60 days in arrears. The Independent Contractor will be guaranteed a minimum base of \$85 per hour with an incentive compensation based proportionally on the amount of charges generated to the amount of charges collected. The incentive portion of the Independent Contractor's compensation is calculated on the work performance 1 ½ month in arrears.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D.

Its President

(Corporate Seal)

Witness:

"Independent Contractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 1st day of November, 1998, even though executed on a later subsequent day by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and John D. Moorehouse, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers:

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and

regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- c. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- d. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- **f.** Contract Amount. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- g. Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar

controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- i. Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations

under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal

relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- l. Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- m. Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - BNDD Registration; (a)
 - (b) Medical License; Controlled Substance
 - (c) Advance Cardiac Life Support Provider Level Card:
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

- when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- p. Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenant.

i. Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities

imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

Injunctive Relief. r.

- Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction ii. and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

John D. Moorehouse, MD 2231 Old Pike Road Pike Road, AL 36064

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Suite 200 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- Waiver of Breach. No waiver of a breach by either Party hereunder shall be t. valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- u. Completion and Execution of Additional Documents. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books. documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- x. Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- Entire Agreement. This Agreement contains the entire Agreement between the z. Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of aa. this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- bb. **Prior Agreements.** This Agreement supersedes any prior Agreement of the Parties.
- Governing Law. This Agreement shall be governed, whether as to its validity, cc. construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. **Construction**. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case ee. any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

ff. Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse.

Its President "Company"

(Corporate Seal)

Witness:

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- (a) During the term of this Agreement, **AERAS** shall pay to the **Independent Contractor** monthly, no later than the fifteenth day after each calendar month for which such payment is due 81% of the 59% of gross professional charges paid by **Baptist Medical Center** to **AERAS** for professional services provided hereunder by the **Independent Contractor**. The balance of such fees actually paid **AERAS** shall be retained by **AERAS** as compensation for its services hereunder.
- (b) During the term of this Agreement, **AERAS** shall pay to the **Independent Contractor** monthly, no later than the fifteenth day after each calendar month for which such payment is due, <u>81%</u> of the <u>55%</u> of gross professional charges paid by **Jackson Hospital** to **AERAS** for professional services provided hereunder by the **Independent Contractor**. The balance of such fees actually paid **AERAS** shall be retained by **AERAS** as compensation for its services hereunder.
- (c) During the term of this Agreement, **AERAS** shall pay to the **Independent Contractor** monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by **Baptist Hospital Downtown** to **AERAS** for professional services provided hereunder by the **Independent Contractor**. The **Independent Contractor** will be guaranteed a minimum of \$110 per hour. The balance of such fees actually paid **AERAS** shall be retained by **AERAS** as compensation for its services hereunder.
- (d) During the term of this Agreement, **AERAS** shall pay to the **Independent Contractor** monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by **Baptist Prattville Hospital** to **AERAS** for professional services provided hereunder by the **Independent Contractor**. The **Independent Contractor** will be guaranteed a minimum of **\$110** per hour. The balance of such fees actually paid **AERAS** shall be retained by **AERAS** as compensation for its services hereunder.

(Corporate Seal)

Cacratani

ATTEST:

Witness:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D.

Its President

Date

"Independent Contractor"

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 1st

Day of May, 1998, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE

SERVICES, P.C. ("AERAS") and Julio Enrico Rios, M.D. ("Independent Contractor").

RECITALS:

WHEREAS, AERAS is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, AERAS is obligated under Agreements with various hospitals ("hospitals") to coordinate physician services in the emergency departments of such hospitals;

WHEREAS, the Agreements between AERAS and such hospitals permit AERAS to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of AERAS thereunder to the hospitals; and

WHEREAS, AERAS desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

1. Recitals Approved.

The above Recitals are true and correct and are incorporated herein by this reference.

2. Duties of the Independent Contractor.

AERAS hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital emergency room medical and surgical services for and on behalf of AERAS subject to the following:

- (a) The **Independent Contractor** shall render medical and surgical services to all members of the general public presenting at such hospitals, and at all other places designated by **AERAS** and approved by such hospitals;
- (b) All services required of, and rendered by, the **Independent Contractor** shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such hospitals. The **Independent Contractor** hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and

as applicable to the professional obligations of the **Independent Contractor**. The **Independent Contractor** further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the **Independent Contractor's** professional practice, whether pursuant to this Agreement or otherwise;

- (c) The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by AERAS or such hospitals; and
- (d) The **Independent Contractor** shall perform all things reasonably desirable to maintain and improve the **Independent Contractor's** professional skills. This shall be done solely at the expense of the **Independent Contractor**, and also done when, where and how the **Independent Contractor** determines it best to do so.

3. Administrative Services.

AERAS shall provide the **Independent Contractor** all of the day-to-day clerical, billing and administrative assistance required by the **Independent Contractor** in connection with the **Independent Contractor's** provision of services under this Agreement, including, without being limited to, the following:

- (a) Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- (b) Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (c) All typing and other clerical duties;
 - (d) Scheduling appointments;
 - (e) Answering telephones;
 - (f) Facilities and equipment maintenance and cleaning services; and
 - (g) Financial management, bookkeeping and related services.

4. Facilities and Equipment.

Through the hospitals, **AERAS** shall provide to the **Independent Contractor** the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the **Independent Contractor's** rendition of services to patients at the hospitals, as determined by mutual agreement of the Parties.

- (a) AERAS will provide to the Independent Contractor a central fee billing and disbursement system to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the hospitals. AERAS shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. AERAS agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.
- (b) (This section applies only if Independent Contractor works for a fee-for-service hospital where AERAS bills and collects for Independent Contractor services.) Independent Contractor hereby assigns to Corporation, its affiliates or assigns, the authority to bill any and all third party payors on his behalf (including the right to sign claims forms on Independent Contractor's behalf) and to receive and retain the proceeds therefrom. Independent Contractor hereby grants a limited power of attorney to AERAS to carry out the intent of this section. Independent Contractor grants to AERAS the right to edit and correct CPT coding based on Independent Contractor's documentation in order to comply with CPT coding guidelines.

6. Compensation.

Refer to Addendum I for compensation at the individual hospitals.

7. Cost of Administration and of Services.

All expenses incurred by AERAS in connection with AERAS' administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of AERAS. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold AERAS harmless therefrom. The Independent Contractor shall not incur, on behalf of AERAS, any debts, liabilities or obligations, in any way whatsoever, or in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold AERAS harmless therefrom.

8. Term.

a. Except as otherwise provided herein, this Agreement shall be effective for a period of one year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by AERAS at any time, without notice, upon the occurrence of any one of the following events, to-wit:

final action of any professional or scientific organization;

- (ii) The resignation of the **Independent Contractor** from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the **Independent Contractor** of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the **Independent Contractor** for a crime punishable as a felony;
- (v) The participation of the **Independent Contractor** in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant to this Agreement;
- (vi) The use by the **Independent Contractor**, in the sole determination of **AERAS**, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of **AERAS**, use by the **Independent Contractor** of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the **Independent Contractor** to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the hospitals, or of any other facility where the **Independent Contractor** has been performing services;
- (ix) The institution, against the **Independent Contractor**, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the **Independent Contractor**, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than <u>120</u> hours per month by the **Independent Contractor**. **AERAS** shall otherwise rely upon the **Independent Contractor** to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the **Independent Contractor** to obtain or continuously provide the basic medical malpractice insurance coverage as required by Paragraph 9 of this Agreement.
- b. Notwithstanding any such termination of this Agreement, the **Independent** Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the **Independent Contractor** which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

9. Malpractice Insurance.

The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to AERAS, in the amount of at least One Million Dollars (\$1,000,000.) single limit, each incident and Three Million Dollars (\$3,000,000.) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of AERAS or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to AERAS). After the first two years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by AERAS of any sums owed to Independent Contractor upon termination of this agreement. Should **Independent Contractor** fail to obtain such coverage effective upon the termination of this agreement, AERAS may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this agreement against the premium for such policy. In such event, Independent Contractor's shall remain liable to AERAS for the difference between the amount of Independent Contractor's fees which have been applied by AERAS against the premium and the actual cost of the insurance premium.

10. Indemnification.

Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save AERAS, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of AERAS, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.

11. Independent Contractor Relationship.

Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. AERAS shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from AERAS. Neither AERAS, nor the Independent Contractor, shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of AERAS, but shall only be deemed a non-exclusive independent contractor of AERAS, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of AERAS for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and AERAS. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. AERAS is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising here from will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and AERAS are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Furthermore, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by AERAS, nor shall any such individual, including the Independent Contractor, be deemed to be employed by AERAS for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Social Security Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding AERAS harmless therefrom.

The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.

13. Maintain Certifications.

The **Independent Contractor** agrees that the **Independent Contractor** shall maintain and provide **AERAS**, not later than January 15th of each year during the term hereof, with copies of the following:

- (a) BNDD Registration;
- (b) Medical License;
- (c) Advance Cardiac Life Support Provider Level Card or obtain one within one (1) year of Agreement;
- (d) Advance Trauma Life Support Provider Level Card or obtain one within (1) year of Agreement; and
- (e) Medical Control Director's Course
- (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

14. Outside Professional Activities.

It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the hospitals, the Independent Contractor may render medical and surgical services to others at locations other than the hospitals, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. If AERAS determines that the rendering of such services by the Independent Contractor hinders or interferes with the Independent Contractor's duties hereunder, AERAS shall direct the Independent Contractor, and the Independent Contractor hereby agrees during the term of this Agreement, to cease rendering such services. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold AERAS harmless in all matters, of whatsoever kind and nature, arising with respect to the other businesses and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

The **Independent Contractor** acknowledges that he will acquire or have access to billing and other related administrative information of **AERAS**, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the **Independent Contractor** shall keep and maintain such information confidential and secret.

16. Agency.

AERAS, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of AERAS, or to create any obligations on the part of AERAS. None of the Parties hereto shall have any authority to enter into any contract, obligation or liability binding upon the other Party, nor to create any liability or obligation on the part of any other Party. No Party hereto shall have any authority to make any agreements, debts, liabilities or obligations for any other Party nor to bind any other Party in any way whatsoever. Nothing in this Agreement shall authorize or empower any Party hereto to assume or create any obligation or responsibility whatsoever, expressed or implied, on behalf of or in the name of any other Party, or to bind any other Party in any manner, or make any representation, warranty or commitment on behalf of any other Party, and any such Party hereto who violates the provisions hereof shall save, fully indemnify (including attorney's fees and expenses) and hold harmless the other Party on account thereof.

17. Restrictive Covenant.

AERAS must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of AERAS. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of AERAS during the term of this Agreement. Additionally, AERAS has made a substantial investment in time and money in developing and maintaining contracts and business relationships with hospitals and physicians. In consideration of this Agreement, and the disclosure and referral by AERAS to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenants hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of AERAS and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, AERAS would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by AERAS of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on

- Case 2:07-cv-00221-WHA-SRW. Document 24-13 Filed 01/16/2008 Page 98 of 104 behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of AERAS, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
 - (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any hospitals of **AERAS**, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with **AERAS**, or interfere with or disrupt, in any way, **AERAS**' relationship, contractual or otherwise, with any such hospitals;
 - (iii) Deprecate, disparage or cast aspersions upon **AERAS** or any of **AERAS**' respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
 - (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
 - (b) The territory referred to in this section shall be designated as the State of Alabama.
 - (c) Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of **AERAS** and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

18. Injunctive Relief.

(a) Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to AERAS entering into this Agreement with the Independent Contractor. AERAS depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.

- (b) In light of same, the **Independent Contractor** hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery County, Alabama may immediately enjoin any breach of this Agreement, upon the request of **AERAS**, and the **Independent Contractor** also hereby specifically releases **AERAS** from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by **AERAS**, and the **Independent Contractor** further specifically waives all such defenses in any such action.
- (c) In the event of a breach or threatened breach by the **Independent Contractor** of any of the covenants of this Agreement, **AERAS** shall hereby be deemed so entitled to an injunction restraining the **Independent Contractor**, or any person or entity acting in concert with the **Independent Contractor**, from violating any of the provisions hereof.
- (d) Nothing herein contained shall be construed as prohibiting **AERAS** from simultaneously pursuing, in the same Court, any other remedies available to **AERAS** for such breach or threatened breach, including the recovery of compensatory and punitive damages from the **Independent Contractor**, or anyone acting in concert with the **Independent Contractor**, in regard to any breach of any of the provisions hereof.

19. Notices.

All notices, requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

Julio Rios, M.D.

61 Uno Lago Drive

North Palm Beach, FL 33408

AERAS:

AERAS, P.C.

John D. Moorehouse, M.D.

Its President

4160 Carmichael Road, Suite 200 Montgomery, Alabama 36106

20. Waiver of Breach.

No waiver of a breach by either Party hereunder shall be valid unless such wavier shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy

Case 2:07-cv-00221-WHA-SRW Document 24-13 Filed 01/16/2008 Page 100 of 104 shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.

complete in a timely manner all applications, forms or records necessary to carry out this agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the hospitals being served by the **Independent Contractor** as may be required in order for Independent Contractor and **AERAS** to carry out their respective obligations under this agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.

22. <u>Captions.</u>

The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.

23. Reconciliation Clause.

To the extent required by law, **AERAS** and the **Independent Contractor** hereby agree that for a period of four years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.

24. Patient Medical and Surgical Records.

Medical and surgical records of and for patients treated by the **Independent Contractor** shall be maintained and shall be the property of the individual facility at which the **Independent Contractor** is providing services; provided, however, the **Independent Contractor**, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the **Independent Contractor** shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

25. Assignment; Binding Agreement.

This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. AERAS depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of AERAS, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of AERAS. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of AERAS, shall be deemed null, void and of no effect.

26. Entire Agreement.

This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.

27. Severability of Provisions.

The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.

28. Prior Agreements.

This Agreement supersedes any prior Agreement of the Parties.

29. Governing Law.

This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.

30. Construction.

Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.

31. Time is of the Essence.

Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

32. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

"AERAS"

(CORPORATE SEAL)

Witness:

INDEPENDENT CONTRACTOR AGREEMENT

Addendum I

6. Compensation.

- (a) During the term of this Agreement, **AERAS** shall pay to the **Independent Contractor** monthly, no later than the fifteenth day after each calendar month for which such payment is due, <u>75%</u> of the <u>59%</u> of gross professional charges paid by **Baptist Medical Center** to **AERAS** for professional services provided hereunder by the **Independent Contractor**. The balance of such fees actually paid **AERAS** shall be retained by **AERAS** as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secret are

John D. Moorehouse, M.D.

Its President
"AERAS"

(CORPORATE SEAL)

Witness:

Addendum A

CONTRACT AMOUNT/AERAS

In accordance with the progressive percentage plan already in effect at Baptist South, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, the payment percentage as indicated by this Agreement until reaching 81% of the 55% of gross professional charges paid by North East Alabama Regional Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

(Corporate Seal)

Witness:

Its President

Julio E. Ries, MD

John D. Moorehouse, M.D.

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 1st Day of June, 1996, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("AERAS") and Ronald A. Shaw, M.D. ("Independent Contractor").

RECITALS:

WHEREAS, AERAS is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, AERAS is obligated under Agreements with various hospitals ("hospitals") to coordinate physician services in the emergency departments of such hospitals;

WHEREAS, the Agreements between AERAS and such hospitals permit AERAS to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of AERAS thereunder to the hospitals; and

WHEREAS, AERAS desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

1. Recitals Approved.

The above Recitals are true and correct and are incorporated herein by this reference.

2. **Duties of the Independent Contractor.**

AERAS hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital emergency room medical and surgical services for and on behalf of **AERAS** subject to the following:

- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such hospitals, and at all other places designated by **AERAS** and approved by such hospitals:
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such hospitals. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the

term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by AERAS or such hospitals; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

3. Administrative Services.

AERAS shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:

- Maintenance of business records, to include the filing and indexing of all (a) correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and (b) surgical services, invoicing fees and collecting accounts;
 - (c) All typing and other clerical duties;
 - (d) Scheduling appointments;
 - (e) Answering telephones;
 - Facilities and equipment maintenance and cleaning services; and (f)
 - Financial management, bookkeeping and related services. (g)

Facilities and Equipment. 4.

Through the hospitals, AERAS shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the hospitals, as determined by mutual agreement of the Parties.

5. Billing Services.

- (a) AERAS will provide to the Independent Contractor a central fee billing and disbursement system to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the hospitals. AERAS shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. AERAS agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.
- (b) (This section applies only if Independent Contractor works for a fee-for-service hospital where AERAS bills and collects for Independent Contractor services.) Independent Contractor hereby assigns to Corporation, its affiliates or assigns, the authority to bill any and all third party payors on his behalf (including the right to sign claims forms on Independent Contractor's behalf) and to receive and retain the proceeds therefrom. Independent Contractor hereby grants a limited power of attorney to AERAS to carry out the intent of this section. Independent Contractor grants to AERAS the right to edit and correct CPT coding based on Independent Contractor's documentation in order to comply with CPT coding guidelines.

6. Compensation.

Refer to Addendum I for compensation at the individual hospitals.

7. Cost of Administration and of Services.

All expenses incurred by AERAS in connection with AERAS' administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of AERAS. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold AERAS harmless therefrom. The Independent Contractor shall not incur, on behalf of AERAS, any debts, liabilities or obligations, in any way whatsoever, or in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold AERAS harmless therefrom.

8. Term.

a. Except as otherwise provided herein, this Agreement shall be effective for a period of two years, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately

terminated by AERAS at any time, without notice, upon the occurrence of any one of the following events. to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the **Independent Contractor** in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant to this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of AERAS, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of AERAS, use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the hospitals, or of any other facility where the **Independent Contractor** has been performing services;
- (ix) The institution, against the **Independent Contractor**, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the **Independent Contractor**, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than <u>120</u> hours per month by the **Independent Contractor**. **AERAS** shall otherwise rely upon the **Independent Contractor** to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by Paragraph 9 of this Agreement.

b. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

9. Malpractice Insurance.

The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to AERAS, in the amount of at least One Million Dollars (\$1,000,000.) single limit, each incident and Three Million Dollars (\$3,000,000.) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of AERAS or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to AERAS). After the first two years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by AERAS of any sums owed to Independent Contractor upon termination of this agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this agreement, AERAS may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this agreement against the premium for such policy. In such event, Independent Contractor's shall remain liable to AERAS for the difference between the amount of Independent Contractor's fees which have been applied by AERAS against the premium and the actual cost of the insurance premium.

10. Indemnification.

Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save AERAS, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of AERAS, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.

11. Independent Contractor Relationship.

Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. AERAS shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from AERAS. Neither AERAS, nor the **Independent Contractor**, shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of AERAS, but shall only be deemed a non-exclusive independent contractor of AERAS, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint venturer or business associate of AERAS for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and AERAS. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. AERAS is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising here from will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and AERAS are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Furthermore, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by AERAS, nor shall any such individual, including the Independent Contractor, be deemed to be employed by AERAS for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Social Security Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding AERAS harmless therefrom.

12. Independent Contractor's Warranties.

The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.

13. Maintain Certifications.

The Independent Contractor agrees that the Independent Contractor shall maintain and provide AERAS not later than January 15th of each year during the term hereof with copies of the following:

- (a) BNDD Registration;
- (b) Medical License;
- (c) Advance Cardiac Life Support Provider Level Card or obtain one within one (1) year of Agreement;
- (d) Advance Trauma Life Support Provider Level Card or obtain one within (1) year of Agreement; and
- (e) Medical Control Director's Course
- (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.

14. Outside Professional Activities.

It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the hospitals, the Independent Contractor may render medical and surgical services to others at locations other than the hospitals, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. If AERAS determines that the rendering of such services by the Independent Contractor hinders or interferes with the Independent Contractor's duties hereunder, AERAS shall direct the Independent Contractor, and the Independent Contractor hereby agrees during the term of this Agreement, to cease rendering such services. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold AERAS harmless in all matters, of whatsoever kind and nature, arising with respect to the other businesses and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

15. Confidential, Trade Secret Information.

The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of AERAS, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.

16. Agency.

AERAS, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of AERAS, or to create any obligations on the part of AERAS. None of the Parties hereto shall have any authority to enter into any contract, obligation or liability binding upon the other Party, nor to create any liability or obligation on the part of any other Party. No Party hereto shall have any authority to make any agreements, debts, liabilities or obligations for any other Party nor to bind any other Party in any way whatsoever. Nothing in this Agreement shall authorize or empower any Party hereto to assume or create any obligation or responsibility whatsoever, expressed or implied, on behalf of or in the name of any other Party, or to bind any other Party in any manner, or make any representation, warranty or commitment on behalf of any other Party, and any such Party hereto who violates the provisions hereof shall save, fully indemnify (including attorney's fees and expenses) and hold harmless the other Party on account thereof.

17. Restrictive Covenant.

(a) AERAS must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of AERAS. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of AERAS during the term of this Agreement. Additionally, AERAS has made a substantial investment in time and money in developing and maintaining contracts and business relationships with hospitals and physicians. In consideration of this Agreement, and the disclosure and referral by AERAS to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenants hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of AERAS and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, AERAS would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by AERAS of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for

himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of AERAS, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any hospitals of AERAS, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such hospitals;
- (iii) Deprecate, disparage or cast aspersions upon AERAS or any of AERAS' respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- (b) The territory referred to in this section shall be designated as the State of Alabama.
- (c) Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of AERAS and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

18. <u>Injunctive Relief.</u>

(a) Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to AERAS entering into this Agreement with the Independent Contractor. AERAS depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.

- (b) In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery County, Alabama may immediately enjoin any breach of this Agreement, upon the request of AERAS, and the Independent Contractor also hereby specifically releases AERAS from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by AERAS, and the Independent Contractor further specifically waives all such defenses in any such action.
- (c) In the event of a breach or threatened breach by the **Independent Contractor** of any of the covenants of this Agreement, **AERAS** shall hereby be deemed so entitled to an injunction restraining the **Independent Contractor**, or any person or entity acting in concert with the **Independent Contractor**, from violating any of the provisions hereof.
- (d) Nothing herein contained shall be construed as prohibiting AERAS from simultaneously pursuing, in the same Court, any other remedies available to AERAS for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of any of the provisions hereof.

19. Notices.

All notices, requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor: Ronald A. Shaw, M.D.

5 Lee Ann Drive Barrington, RI 02806

AERAS: AERAS, P.C.

John D. Moorehouse, M.D.

Its President

4160 Carmichael Road, Suite 200 Montgomery, Alabama 36106

20. Waiver of Breach.

No waiver of a breach by either Party hereunder shall be valid unless such wavier shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or

remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.

21. <u>Completion and Execution of Additional Documents</u> - Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the hospitals being served by the Independent Contractor as may be required in order for Independent Contractor and AERAS to carry out their respective obligations under this agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.

22. Captions.

The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.

23. Reconciliation Clause.

To the extent required by law, AERAS and the Independent Contractor hereby agree that for a period of four years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.

24. Patient Medical and Surgical Records.

Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

25. Assignment; Binding Agreement.

This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. AERAS depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of AERAS, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of AERAS. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of AERAS, shall be deemed null, void and of no effect.

26. Entire Agreement.

This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.

27. Severability of Provisions.

The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.

28. Prior Agreements.

This Agreement supersedes any prior Agreement of the Parties.

29. Governing Law.

This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.

30. Construction.

Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.

31. Time is of the Essence.

Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

32. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President
"AERAS"

(CORPORATE SEAL)

Witness:

Carol A. Slow

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

Addendum I

6. Compensation.

- (a) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$80 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$80 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

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ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President
"AERAS"

(CORPORATE SEAL)

Card A. Shaw

Witness:

Ronald a Shaw

"Independent Contractor"

AERAS 0270

During the term of this agreement, AERAS shall schedule the Independent Contractor to furnish services at the above hospitals, 180 (one hundred eighty) hours monthly. This number may be reduced by mutual agreement of the parties on a monthly basis for conditions such as, vacation, meeting, illness, etc.

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 10th day of January, 2001, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and George C. Smith, Jr., MD, ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent

Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- Administrative Services. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional ii. medical and surgical services, invoicing fees and collecting accounts;
 - All typing and other clerical duties; (a)
 - Scheduling appointments; (b)
 - Answering telephones; (c)
 - Facilities and equipment maintenance and cleaning services; and (d)
 - Financial management, bookkeeping and related services. (e)
- Facilities and Equipment. Through the Providers, Company shall provide to the d. Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- Billing Services. е. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for

- f. Contract Amount. During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by North East Alabama Regional Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;

services hereunder:

- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder:
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (80) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- Notwithstanding any such termination of this Agreement, the Independent ii. Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and continually i. maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the

policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing

herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration:
 - Medical License; Controlled Substance (b)
 - Advance Cardiac Life Support Provider Level Card; (c)
 - Advance Trauma Life Support Provider Level Card; (d)
 - Medical Control Director's Course; and (e)
 - A written summary of Continuing Education Activity to include an (f) itemization of courses attended and lectures given.

- when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenant.

i. Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The

Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- Alabama. The territory referred to in this section shall be designated as the State of
- other restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- i. Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- s. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

George C. Smith, Jr., MD 49 Jackson Springs Rd.

Lineville, AL 36266

Company:

Alabama Emergency Room Administrative Services, P.C.

John D. Moorehouse, M.D.

President

4160 Carmichael Road, Ste 104

Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- v. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- w. Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

- Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- aa. <u>Severability of Provisions</u>. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- bb. <u>Prior Agreements</u>. This Agreement supersedes any prior Agreement of the
- cc. Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. <u>Construction</u>. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- ff. Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President "Company"

(Corporate Seal)

Witness:

01/10/01 Date

en Jadan

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the 21st day of January , 1992, by and between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("AERAS") and Joel C. Sullivan, M.D., ("Subcontractor").

RECITALS:

WHEREAS, AERAS is a Professional Corporation licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, the Subcontractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, AERAS is obligated under Agreements with various hospitals ("hospitals") to provide physician services in the emergency departments of such hospitals;

WHEREAS, the Agreements between AERAS and such hospitals permit AERAS to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of AERAS thereunder to the hospitals; and

WHEREAS, AERAS desires to engage the Subcontractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Subcontractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

1. Recitals Approved.

The above Recitals are true and correct and are incorporated herein by this reference.

2. Duties of the Subcontractor.

AERAS hereby engages the Subcontractor, and the Subcontractor hereby agrees to perform, hospital emergency room medical and surgical services for and on behalf of AERAS subject to the following:

- The Subcontractor shall render medical and surgical services to all members of (a) the general public presenting at such hospitals, and at all other places designated by AERAS and approved by such hospitals;
- All services required of, and rendered by, the Subcontractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such hospitals. The Subcontractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Subcontractor. The Subcontractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Subcontractor's professional practice, whether

pursuant to this Agreement or otherwise:

- (c) The **Subcontractor** shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by **AERAS** or such hospitals; and
- (d) The **Subcontractor** shall perform all things reasonably desirable to maintain and improve the **Subcontractor's** professional skills. This shall be done solely at the expense of the **Subcontractor**, and also done when, where and how the **Subcontractor** determines it best to do so.

3. <u>Administrative Services.</u>

AERAS shall provide the Subcontractor all of the day-to-day clerical, billing and administrative assistance required by the Subcontractor in connection with the Subcontractor's provision of services under this Agreement, including, without being limited to, the following:

- (a) Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- (b) Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (c) All typing and other clerical duties;
 - (d) Scheduling appointments;
 - (e) Answering telephones;
 - (f) Facilities and equipment maintenance and cleaning services; and
 - (g) Financial management, bookkeeping and related services.

4. Facilities and Equipment.

Through the hospitals, **AERAS** shall provide to the **Subcontractor** the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the **Subcontractor's** rendition of services to patients at the hospitals, as determined by mutual agreement of the Parties.

5. Billing Services.

AERAS will provide to the Subcontractor a central fee billing and disbursement system to provide for the orderly and timely billing and collection of the fees billed by the Subcontractor for professional services rendered at the hospitals. AERAS shall keep full and accurate records of the sums collected and disbursed and shall render accountings to the Subcontractor at least as often as annually. AERAS agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Subcontractor for professional services.

6. Compensation.

Refer to Addendum I regarding compensation at the individual hospitals.

7. Cost of Administration and of Services.

All expenses incurred by AERAS in connection with AERAS' administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of AERAS. Likewise, the Subcontractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Subcontractor shall save, fully indemnify (including attorney's fees and expenses) and hold AERAS harmless therefrom. The Subcontractor shall not incur, on behalf of AERAS, any debts, liabilities or obligations, in any way whatsoever, or in any form whatsoever, and the Subcontractor shall also save, fully indemnify and hold AERAS harmless therefrom.

8. Term.

- a. Except as otherwise provided herein, this Agreement shall be effective for a period of two years, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by AERAS at any time, without notice, upon the occurrence of any one of the following events, to-wit:
- (i) The expulsion, suspension or disciplining of the **Subcontractor** as the final action of any professional or scientific organization;
- (ii) The resignation of the **Subcontractor** from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the **Subcontractor** of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Subcontractor for a crime punishable as a felony;
- (v) The participation of the **Subcontractor** in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant to this Agreement;
- (vi) The use by the **Subcontractor**, in the sole determination of **AERAS**, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of **AERAS**, use by the **Subcontractor** of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the **Subcontractor** to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the hospitals, or of any other facility where the **Subcontractor** has been performing services;
- (ix) The institution, against the Subcontractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the **Subcontractor**, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than <u>80</u> hours per month by the **Subcontractor**. **AERAS** shall otherwise rely upon the **Subcontractor** to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Subcontractor; and
- (xiii) The failure of the **Subcontractor** to obtain or continuously provide the basic medical malpractice insurance coverage as required by Paragraph 9 of this Agreement.
- b. Notwithstanding any such termination of this Agreement, the **Subcontractor** shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the **Subcontractor** which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

9. <u>Malpractice Insurance</u>.

The **Subcontractor** shall obtain and continuously provide for himself basic medical malpractice insurance coverage in the minimum amount of 1 million/3 million. This coverage must be from insurance carriers acceptable to **AERAS**. **AERAS** must also be named therein as an "Endorsed and/or Additional Insured" so as to thereby also provide **AERAS** with coverage thereunder but still at the sole expense of the **Subcontractor**. At any time upon written request by **AERAS**, the **Subcontractor** shall deliver to **AERAS** written evidence confirming such coverage.

10. <u>Indemnification</u>.

Anything contained in this entire Agreement to the contrary notwithstanding, the Subcontractor agrees to indemnify and save AERAS, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Subcontractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Subcontractor's duties hereunder. This indemnification of AERAS, its officers, directors, shareholders, employees, agents and representatives, by the Subcontractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such

acts or omissions of the **Subcontractor** occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.

11. <u>Independent Contractor Relationship.</u>

Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. AERAS shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Subcontractor shall perform the services required under this Agreement. The Subcontractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from AERAS. Neither AERAS, nor the Subcontractor, shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Subcontractor shall not be deemed to be an employee of AERAS, but shall only be deemed a non-exclusive independent contractor of AERAS, and that this Agreement calls for the performance of services by the Subcontractor as an independent contractor, and that at no time shall the Subcontractor be considered as an employee, partner, joint venturer or business associate of AERAS for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Subcontractor and AERAS. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. AERAS is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Subcontractor arising herefrom will lie solely with the Subcontractor. It is further understood that the Subcontractor and AERAS are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Furthermore, neither the Subcontractor, nor any individual whose compensation for services is paid by the Subcontractor, is, in any way, directly or indirectly, expressly, or by implication, employed by AERAS, nor shall any such individual, including the Subcontractor, be deemed to be employed by AERAS for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Social Security Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Subcontractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Subcontractor but also with respect to any and all such individuals whose compensation for services is paid by the Subcontractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding AERAS harmless therefrom.

12. Subcontractor's Warranties.

The Subcontractor hereby represents and warrants that the Subcontractor has met all requirements prescribed by the Alabama Medical Association and, at the Subcontractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.

13. American College of Emergency Physicians Membership.

The Subcontractor agrees that the Subcontractor shall maintain membership in the American College of Emergency Physicians, or shall obtain such membership not later than the first anniversary date of this Agreement, and, not later than January 15th of each year during the term hereof, shall also provide AERAS with copies of the following:

- (a) BNDD Registration;
- (b) Medical License:
- (c) Advance Cardiac Life Support Provider Level Card or obtain one within one (1) year of Agreement;
- (d) Advance Trauma Life Support Provider Level Card or obtain one within (1) year of Agreement; and
- A written summary of Continuing Education Activity to include an itemization of (e) courses attended and lectures given.

14. Outside Professional Activities.

It is specifically acknowledged that at times when the Subcontractor is not required to be on duty at the hospitals, the Subcontractor may render medical and surgical services to others at locations other than the hospitals, and the Subcontractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Subcontractor's duties under this Agreement. If AERAS determines that the rendering of such services by the Subcontractor hinders or interferes with the Subcontractor's duties hereunder, AERAS shall direct the Subcontractor, and the Subcontractor hereby agrees during the term of this Agreement, to cease rendering such services. However, it is understood that, except as is otherwise specifically provided herein, the Subcontractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Subcontractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold AERAS harmless in all matters, of whatsoever kind and nature, arising with respect to the other businesses and/or professional practices the Subcontractor may conduct, and the Subcontractor shall also be solely responsible for any and all expenses incurred by the Subcontractor in any of his such other businesses and/or professional practices, responsibilities or activities.

15. Confidential, Trade Secret Information.

The Subcontractor acknowledges that he will acquire or have access to billing and other related administrative information of AERAS, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Subcontractor shall keep and maintain such information confidential and secret.

16. Agency.

AERAS, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Subcontractor, or to create any obligations on the part of the Subcontractor. Likewise, the Subcontractor shall have no authority to enter into any Contracts or other Agreements on behalf of AERAS, or to create any obligations on the part of AERAS. None of the Parties hereto shall have any authority to enter into any contract, obligation or liability binding upon the other Party, nor to create any liability or obligation on the part of any other Party. No Party hereto shall have any authority to make any agreements, debts, liabilities or obligations for any other Party nor to bind any other Party in any way whatsoever. Nothing in this Agreement shall authorize or empower any Party hereto to assume or create any obligation or responsibility whatsoever, expressed or implied, on behalf of or in the name of any other Party, or to bind any other Party in any manner, or make any representation, warranty or commitment on behalf of any other Party, and any such Party hereto who violates the provisions hereof shall save, fully indemnify (including attorney's fees and expenses) and hold harmless the other Party on account thereof.

17. Restrictive Covenant.

- AERAS must necessarily undertake hereto to impart to the Subcontractor confidential information and knowledge about billing and other related administrative information of AERAS. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Subcontractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of AERAS during the term of this Agreement. In consideration of this Agreement, and the disclosure and referral by AERAS to the Subcontractor of such knowledge and information described above, the Subcontractor makes the covenants hereinafter set forth. The Subcontractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of AERAS and that without the limited restriction on $the {\bf Subcontractor's} activities imposed by these covenants, {\bf AERAS} \ would suffer irreparable \ and \ activities imposed by these covenants is a subcontractor of the covenants of the co$ immeasurable damage. The covenants herein given on the part of the Subcontractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by AERAS of said covenants. Therefore, the Subcontractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Subcontractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of AERAS, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;

- On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any hospitals of AERAS, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with AERAS, or interfere with or disrupt, in any way, AERAS' relationship, contractual or otherwise, with any such hospitals;
- (iii) Deprecate, disparage or cast aspersions upon AERAS or any of AERAS' respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- (b) The territory referred to in this section shall be designated as the State of Alabama.
- Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of AERAS and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

18. Injunctive Relief.

- Irreparable harm shall be presumed if the Subcontractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to AERAS entering into this Agreement with the Subcontractor. AERAS depends upon the Subcontractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Subcontractor breaches any covenants of this Agreement.
- In light of same, the Subcontractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery County, Alabama may immediately enjoin any breach of this Agreement, upon the request of AERAS, and the Subcontractor also hereby specifically releases AERAS from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by AERAS, and the Subcontractor further specifically waives all such defenses in any such action.
- (c) In the event of a breach or threatened breach by the Subcontractor of any of the covenants of this Agreement, AERAS shall hereby be deemed so entitled to an injunction restraining the Subcontractor, or any person or entity acting in concert with the Subcontractor, from violating any of the provisions hereof.

(d) Nothing herein contained shall be construed as prohibiting **AERAS** from simultaneously pursuing, in the same Court, any other remedies available to **AERAS** for such breach or threatened breach, including the recovery of compensatory and punitive damages from the **Subcontractor**, or anyone acting in concert with the **Subcontractor**, in regard to any breach of any of the provisions hereof.

19. Notices.

All notices, requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Subcontractor: Joel C. Sullivan, M.D. 5689 Carriage Brook Rd. Montgomery, AL 36116

AERAS:

AERAS, P.C.

% John D. Moorehouse, M.D. Its President 4160 Carmichael Road, Suite 101 Montgomery, Alabama 36106

20. Waiver of Breach.

No waiver of a breach by either Party hereunder shall be valid unless such wavier shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.

21. Captions.

The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.

22. Reconciliation Clause.

To the extent required by law, AERAS and the Subcontractor hereby agree that for a period of four years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.

23. Patient Medical and Surgical Records.

Medical and surgical records of and for patients treated by the **Subcontractor** shall be maintained and shall be the property of the individual facility at which the **Subcontractor** is providing services; provided, however, the **Subcontractor**, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the **Subcontractor** shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

24. Assignment; Binding Agreement.

This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. AERAS depends upon the personal services of the Subcontractor, and the Subcontractor shall not assign this Agreement without the prior, express, written consent of AERAS, nor shall the Subcontractor delegate any of the Subcontractor's obligations hereunder to any other person or corporation without the prior, express, written consent of AERAS. Any such attempted assignment or delegation by the Subcontractor, without the prior, express, written consent of AERAS, shall be deemed null, void and of no effect.

25. Entire Agreement.

This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.

26. Severability of Provisions.

The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.

27. Prior Agreements.

This Agreement supersedes any prior Agreement of the Parties.

28. Governing Law.

This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.

29. Construction.

Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.

30. <u>Time is of the Essence</u>.

Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

31. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President "AERAS"

(CORPORATE SEAL)

Witness:

"Subcontractor"

Ranie on Shaw

MEDICAL AND SURGICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

Addendum I

6. Compensation.

- (a) During the term of this Agreement, AERAS shall pay to the subcontractor monthly, no later than the fifteenth day after the calendar month for which such payment is due, 81% of the fees actually paid by Baptist Medical Center to AERAS for professional services provided hereunder by the subcontractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the subcontractor monthly, no later than the fifteenth day after the calendar month for which such payment is due, 81% of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the subcontractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (c) During the term of this Agreement, AERAS shall pay to the subcontractor monthly, no later than the fifteenth day after the calendar month for which such payment is due, 81% of the 53% of gross professional charges paid by Humana Hospital Montgomery to AERAS for professional services provided hereunder by the subcontractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President "AERAS"

(CORPORATE SEAL)

7. ~ . ~

Witness:

"Subcontractor"

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the <u>6th</u> day of <u>September</u>, <u>2005</u>, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Joseph A. Foster, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments and medical facilities of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- a. Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. <u>Duties of the Independent Contractor</u>. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, medical and surgical services for and on behalf of Company subject to the following:
- i. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;
- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

- c. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications:
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- d. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the parties hereto.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

f. Contract Amount.

Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also fully indemnify, save and hold harmless, forever, the Company therefrom.

h. Term.

i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, and furthermore, this Agreement may be

immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement:
- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph i, titled "Malpractice Insurance," of this Agreement.
- Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

- Malpractice Insurance. The Independent Contractor shall be provided coverage for 1 year and i. endorsement tail coverage for the first year of professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. Evidence that the premiums are paid and that the policies are in full force and effect shall be provided to the Independent Contractor. After the first (1) year of signed contract the payment for Malpractice Insurance coverage becomes the obligation of the Independent Contractor. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company) unless the termination is within the first (1) year of signed contract and Company is responsible for endorsement coverage. After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.
- j. Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify, defend and hold harmless, forever, Company and its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the parties, and shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other party to this Agreement or due and owing by either party' employees. The parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the parties hereto is to be considered a partner, an agent or an

employee of the other, and/or of the principals thereof, for any purpose whatsoever. The parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor m. shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License; Controlled Substance
 - (c) Advance Cardiac Life Support Provider Level Card;
 - Advance Trauma Life Support Provider Level Card; (d)
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor also agrees to fully indemnify (including attorney's fees and expenses), save and hold harmless forever Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent

Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, indefinitely, the Independent Contractor shall keep and maintain such information confidential and secret.
- p. Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenants.

- Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor shall not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, entity, firm or business, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, employ or attempt to take away any employees, staff, contractors, agents, vendors, customers, representatives or medical directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or medical directors to alter, amend, modify or terminate their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, contractors, agents, vendors, customers, representatives or medical directors;
 - (ii) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such Providers to alter, amend, modify or terminate its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;

- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, staff, agents, representatives, contractors, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
 - ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- i. Irreparable harm shall be presumed if the Independent Contractor breaches any provision or covenant of this Agreement. The faithful performance of all provisions and covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions and covenants hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any provision or covenant of this Agreement.
- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such provision or covenant of this Agreement, Company shall hereby be deemed entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions or covenants hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in any court, any and all other remedies available to Company for any breach or threatened breach of this Agreement, including, without limitation, the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of this Agreement.
- s. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective party as follows:

Independent Contractor:

Joseph A. Foster, MD 2079 Waterfront Drive Southside, AL 35907 Company:

Alabama Emergency Room

Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Ste 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq.
Hill, Hill, Carter, Franco,
Cole & Black, P.C.
425 South Perry Street
Montgomery, AL 36104

- t. Waiver of Breach. No waiver of a breach by either party hereunder shall be valid unless such waiver shall be in writing and signed by the party against whom enforcement of any waiver is sought. No waiver by a party of a breach of any provision of this Agreement by the other party shall be construed as a waiver of any subsequent breach by such party. No delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- u. <u>Completion and Execution of Additional Documents</u>. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph q, titled "Restrictive Covenants," hereof.
- v. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience of reference only, and shall not affect in any way the interpretation or meaning of this Agreement.
- w. <u>Reconciliation Clause</u>. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- x. Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- y. <u>Assignment; Binding Agreement</u>. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of

Company, shall be deemed null, void and of no effect.

- Entire Agreement. This Agreement contains the entire Agreement between the parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability. Any term or provision of this Agreement that is invalid or unenforceable in any aa. situation in any jurisdiction shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, the parties agree that the court making the determination of invalidity or unenforceability shall have the power to reduce the scope, duration or area of the term or provision, to delete specific words or phrases, or to replace any invalid or unenforceable term or provision with a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid or unenforceable term or provision, and this Agreement shall be enforceable as so modified after the expiration of the time within which the judgment may be appealed.
- Governing Law. This Agreement shall be governed, by and interpreted in accordance with the bb. laws of the State of Alabama.
- Construction. Whenever the context requires, the masculine shall include the feminine and cc. neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case any Party shall dd. fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

ohn D. Moorehouse, M.D. Its President "Company"

"Independent Contractor

(Corporate Seal)

Mali Plat

Witness:

10

EXHIBIT 1 CONTRACT AMOUNT/AERAS

During the term of this Agreement, AERAS shall pay to the Independent Contractor, on the 30th day of the following month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Medical Center South, Baptist Medical Center East and Baptist Prattville Hospital. The Independent Contractor will be paid the higher of either a minimum base of \$145 per hour or an incentive compensation based proportionally on the amount of charges generated and the number of patients seen. The incentive portion of the Independent Contractor's compensation is calculated on the work performance 2 months in arrears.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary

John D. Moorehouse, M.D.

Its President

(Corporate Seal)

Witness:

"Independent Contractor'

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments and medical facilities of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- **a.** Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. <u>Duties of the Independent Contractor</u>. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, medical and surgical services for and on behalf of Company subject to the following:
- i. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;
- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

- Administrative Services. Company shall provide the Independent Contractor all of the day-today clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications:
- ii, Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts:
 - All typing and other clerical duties; (a)
 - (b) Scheduling appointments:
 - (c) Answering telephones;
 - Facilities and equipment maintenance and cleaning services; and (d)
 - Financial management, bookkeeping and related services. (e)
- d. Facilities and Equipment. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the parties hereto.
- Billing Services. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

f. Contract Amount. See Exhibit 1.

Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also fully indemnify, save and hold harmless, forever, the Company therefrom.

h. Term.

Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, and furthermore, this Agreement may be

immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization:
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors:
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama:
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement:
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph i, titled "Malpractice Insurance," of this Agreement.
- Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

- Malpractice Insurance. The Independent Contractor is responsible for providing coverage for 1 year and endorsement tail coverage for the first year of professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. Evidence that the premiums are paid and that the policies are in full force and effect shall be provided to the Independent Contractor. After the first (1) year of signed contract the payment for Malpractice Insurance coverage becomes the obligation of the Independent Contractor. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company) unless the termination is within the first (1) year of signed contract and Company is responsible for endorsement coverage. After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.
- Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify, defend and hold harmless, forever, Company and its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the parties, and shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other party to this Agreement or due and owing by either party' employees. The parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the parties hereto is to be considered a partner, an agent or an

employee of the other, and/or of the principals thereof, for any purpose whatsoever. The parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- l. <u>Independent Contractor's Warranties</u>. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- m. <u>Maintain Certifications</u>. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration:
 - (b) Medical License; Controlled Substance
 - (c) Advance Cardiac Life Support Provider Level Card;
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- n. Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor also agrees to fully indemnify (including attorney's fees and expenses), save and hold harmless forever Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent

Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, indefinitely, the Independent Contractor shall keep and maintain such information confidential and secret.
- Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenants.

- Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor shall not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, entity, firm or business, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, employ or attempt to take away any employees, staff, contractors, agents, vendors, customers, representatives or medical directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or medical directors to alter, amend, modify or terminate their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, contractors, agents, vendors, customers, representatives or medical directors;
 - (ii) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such Providers to alter, amend, modify or terminate its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers:

- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, staff, agents, representatives, contractors, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
 - ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- Irreparable harm shall be presumed if the Independent Contractor breaches any provision or covenant of this Agreement. The faithful performance of all provisions and covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions and covenants hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any provision or covenant of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent Contractor of any such provision or covenant of this Agreement, Company shall hereby be deemed entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions or covenants hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in any court, any and all other remedies available to Company for any breach or threatened breach of this Agreement, including, without limitation, the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of this Agreement.
- Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective party as follows:

Independent Contractor:

David A. Hines, MD 994 Lee Road 380 Valley, AL 36854

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D.

President

4160 Carmichael Road, Ste 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- t. Waiver of Breach. No waiver of a breach by either party hereunder shall be valid unless such waiver shall be in writing and signed by the party against whom enforcement of any waiver is sought. No waiver by a party of a breach of any provision of this Agreement by the other party shall be construed as a waiver of any subsequent breach by such party. No delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- Completion and Execution of Additional Documents. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph q, titled "Restrictive Covenants," hereof.
- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience of reference only, and shall not affect in any way the interpretation or meaning of this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- у. Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent

Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.

- Entire Agreement. This Agreement contains the entire Agreement between the parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability. Any term or provision of this Agreement that is invalid or unenforceable in any situation in any jurisdiction shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, the parties agree that the court making the determination of invalidity or unenforceability shall have the power to reduce the scope, duration or area of the term or provision, to delete specific words or phrases, or to replace any invalid or unenforceable term or provision with a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid or unenforceable term or provision, and this Agreement shall be enforceable as so modified after the expiration of the time within which the judgment may be appealed.
- Governing Law. This Agreement shall be governed, by and interpreted in accordance with the laws of the State of Alabama.
- Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- dd. Time is of the Essence. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- ee. Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Its President "Company"

(Corporate Seal)

Witness:

Filed 01/16/2008

EXHIBIT 1 CONTRACT AMOUNT/AERAS

During the term of this Agreement, AERAS shall pay to the Independent Contractor, on the 30th day of the following month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Medical Center South, Baptist Medical Center East and Prattville Baptist Hospital.

At Baptist Medical Center South, the Independent Contractor will be paid the higher of either a minimum base of \$ 140 per hour or an incentive compensation based proportionally on the amount of charges generated and the number of patients seen.

At Baptist Medical Center East and Prattville Baptist Hospital, the Independent Contractor will be paid the higher of either a minimum base of § 120 per hour or an incentive compensation based proportionally on the amount of charges generated and the number of patients seen.

The incentive portion of the Independent Contractor's compensation is calculated on the work performance 2 months in arrears.

ADMINISTRATIVE SERVICES, P.C.
By: / Moorehouse, M.D. ts President
Independent Contractor"
lits

EXHIBIT 1 CONTRACT AMOUNT/AERAS

THIS REVISED COMPENSATION AGREEMENT is effective as of this the FIRST DAY OF NOVEMBER 2006, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and DAVID A. HINES, MD ("Independent Contractor").

During the term of this Agreement, the Company shall pay to the Independent Contractor, on the 30th day of the following month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Medical Center South, Baptist Medical Center East and Baptist Prattville Hospital. The Independent Contractor will be paid the higher of either a minimum base of \$ 140 per hour or an incentive compensation based proportionally on the amount of charges generated and the number of patients seen less mid-level provider deductions.

ATTEST:	ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.
Mach Plat	by: All Median
Secretary	John D. Moorehouse, M.D. Its President
(Corporate Seal)	
Witness:	
Glavie M. Shaw	"Independent Contractor"
Date	

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

Document 24-14

THIS AGREEMENT is effective as of this the 1st day of DECEMBER, 2005, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and JOSHUA KOTOUC, MD ("Independent Contractor").

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments and medical facilities of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- a. Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- Duties of the Independent Contractor. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, medical and surgical services for and on behalf of Company subject to the following:
- The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers:
- íi. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;
- The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.

- Administrative Services. Company shall provide the Independent Contractor all of the day-today clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence i. and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and surgical ii. services, invoicing fees and collecting accounts:
 - All typing and other clerical duties; (a)
 - (b) Scheduling appointments;
 - (c) Answering telephones:
 - (d) Facilities and equipment maintenance and cleaning services; and
 - Financial management, bookkeeping and related services. (e)
- d. Facilities and Equipment. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the parties hereto.
- Billing Services. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

f. Contract Amount.

Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also fully indemnify, save and hold harmless, forever, the Company therefrom.

h. Term.

Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, and furthermore, this Agreement may be

immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:

- (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
- (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
- (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
- (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
- (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;
- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors:
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph i, titled "Malpractice Insurance," of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.

- Malpractice Insurance. The Independent Contractor shall be provided coverage for 1 year and i. endorsement tail coverage for the first year of professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. Evidence that the premiums are paid and that the policies are in full force and effect shall be provided to the Independent Contractor. After the first (1) year of signed contract the payment for Malpractice Insurance coverage becomes the obligation of the Independent Contractor. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company) unless the termination is within the first (1) year of signed contract and Company is responsible for endorsement coverage. After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.
- Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify, defend and hold harmless, forever, Company and its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the parties, and shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other party to this Agreement or due and owing by either party' employees. The parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the parties hereto is to be considered a partner, an agent or an

employee of the other, and/or of the principals thereof, for any purpose whatsoever. The parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration:
 - Medical License; Controlled Substance (b)
 - Advance Cardiac Life Support Provider Level Card; (c)
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - (f) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor also agrees to fully indemnify (including attorney's fees and expenses), save and hold harmless forever Company, its agents, assigns, contractors, employees, attorneys, accountants, officers, directors, shareholders, principals, and other representatives, from any claim, demand, fine, fee, expense (including reasonable attorney fees and court costs), judgment, lien, award, settlement, loss, liability, diminution in value, assessment, obligation, payment or other cost of any nature or kind (whether known or unknown, fixed or unfixed, conditional or unconditional, choate or inchoate, liquidated or unliquidated, secured or unsecured, accrued, absolute, contingent or otherwise) arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent

Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- o. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, indefinitely, the Independent Contractor shall keep and maintain such information confidential and secret.
- p. Agency. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenants.

- Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understands and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor shall not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, entity, firm or business, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, employ or attempt to take away any employees, staff, contractors, agents, vendors, customers, representatives or medical directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or medical directors to alter, amend, modify or terminate their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, contractors, agents, vendors, customers, representatives or medical directors;
 - (ii) On behalf of himself, or on behalf of any other person, entity, firm or business, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such Providers to alter, amend, modify or terminate its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;

- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, staff, agents, representatives, contractors, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
 - ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. Injunctive Relief.

- Irreparable harm shall be presumed if the Independent Contractor breaches any provision or covenant of this Agreement. The faithful performance of all provisions and covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions and covenants hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any provision or covenant of this Agreement.
- In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent Contractor of any such provision or covenant of this Agreement, Company shall hereby be deemed entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions or covenants hereof.
- Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in any court, any and all other remedies available to Company for any breach or threatened breach of this Agreement, including, without limitation, the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach of this Agreement.
- Notices. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective party as follows:

Independent Contractor:

Joshua Kotouc, MD 1372 Anderson Ave. Morgantown, WV 26505 Company:

Alabama Emergency Room

Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Ste 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq.
Hill, Hill, Carter, Franco,
Cole & Black, P.C.
425 South Perry Street
Montgomery, AL 36104

- t. Waiver of Breach. No waiver of a breach by either party hereunder shall be valid unless such waiver shall be in writing and signed by the party against whom enforcement of any waiver is sought. No waiver by a party of a breach of any provision of this Agreement by the other party shall be construed as a waiver of any subsequent breach by such party. No delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- u. <u>Completion and Execution of Additional Documents</u>. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph q, titled "Restrictive Covenants," hereof.
- v. <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience of reference only, and shall not affect in any way the interpretation or meaning of this Agreement.
- w. Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- x. Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- Assignment: Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of

Company, shall be deemed null, void and of no effect.

- Entire Agreement. This Agreement contains the entire Agreement between the parties hereto z. with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability. Any term or provision of this Agreement that is invalid or unenforceable in any situation in any jurisdiction shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending term or provision in any other situation or in any other jurisdiction. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, the parties agree that the court making the determination of invalidity or unenforceability shall have the power to reduce the scope, duration or area of the term or provision, to delete specific words or phrases, or to replace any invalid or unenforceable term or provision with a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid or unenforceable term or provision, and this Agreement shall be enforceable as so modified after the expiration of the time within which the judgment may be appealed.
- Governing Law. This Agreement shall be governed, by and interpreted in accordance with the bb. laws of the State of Alabama.
- Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case any Party shall dd. fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- Counterparts. This Agreement may be executed in several counterparts, each of which shall be ee. construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Secretary Secretary

John D. Moorehouse, M.D. Its President "Company"

(Corporate Seal)

Witness:

"Independent Contractor"

EXHIBIT 1 CONTRACT AMOUNT/AERAS

During the term of this Agreement, AERAS shall pay to the Independent Contractor, on the 30th day of the following month for which such payment is due, for professional services provided hereunder by the Independent Contractor at Baptist Medical Center South, Baptist Medical Center East and Baptist Prattville Hospital. The Independent Contractor will be paid the higher of either a minimum base of \$140 per hour or an incentive compensation based proportionally on the amount of charges generated and the number of patients seen. The incentive portion of the Independent Contractor's compensation is calculated on the work performance 2 months in arrears.

ATTEST:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

Filed 01/16/2008

Secretary

Its President

(Corporate Seal)

Witness:

"Independent Contractor"



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

David Gregory Alexander, D.O.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

4/1/2000

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

RY.



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Jesse W. Austin, Jr., M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

4/1/1986

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

RV.



TO: Alabama Emergency Room Administrative Services, P. Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Victoria Lynn Beckman, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

6/1/2001

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P. Credentialing 4160 Carmichael Road, Suite 104 Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured: James M. Bradwell, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date: 7/1/2001

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P. Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Dante V. De Jesus, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

7/15/2005

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Wallace G. Falero, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

4/22/1986

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

DV.



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Joseph A. Foster, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date: 9/21/2005

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Carlos M. Gutierrez, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

8/1/2002

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

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	MONTGOMERY, AL - 36116				eed Road, Fort Wayne, IN 468		
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TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Joshua T. Kotouc, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

1/10/2006

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

DV.



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Julian Mahaganasan, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

4/4/2002

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

John D. Moorehouse, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

4/1/1986

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Julio E. Rios, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

5/27/1998

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Ronald A. Shaw, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

6/1/1996

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

RY.



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

George Cicero Smith, Jr MD

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

1/7/2005

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

RY.



TO: Alabama Emergency Room Administrative Services, P.

Credentialing

4160 Carmichael Road, Suite 104

Montgomery, AL 36106

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with The Medical Assurance Company, Inc.. It is the INSURED'S responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured:

Joel C. Sullivan, M.D.

Policy Number:

MP44122

Policy Period:

2/20/2006 to 2/20/2007

Professional Liability Limits:

\$1,000,000 per incident

\$3,000,000 aggregate

Retroactive Date:

2/1/1986

This Certificate of Insurance does not amend, extend or alter the coverage provided by the above-described POLICY.

Certified today, February 16, 2006:

RY

433,176,77

\$ (37,436.00) \$ (9,016.00) \$ (1,121.88)

Totals \$ 482,157.95

AERAS, P.C.

YTD Earnings for Year Ending 2006 Dr. Greg Alexander

Check	Form 1099	Form 1099 Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	37,999.44	(1,893.00)	(00.899)	(93.49)		(27.30)			35.317.65
2/28/2006	40,341.27	(1,893.00)	(00.899)	(93.49)		(4.45)		(100,00)	37.582.33
3/31/2006	40,700.92	(3,365.00)	(768.00)	(93.49)		(25.39)		(100,00)	36,349.04
4/28/2006	37,893.14	(3,365.00)	(768.00)	(93.49)		(27.05)		(100.00)	33.539.60
5/31/2006	38,679.32	(3,365.00)	(768.00)	(93.49)		,		(200.00)	34,252.83
9/30/2006	46,664.21	(3,365.00)	(768.00)	(93.49)		(38.57)		(100.00)	42,299.15
7/31/2006	40,884.84	(3,365.00)	(768.00)	(93.49)		,		(100.00)	36,558.35
8/31/2006	47,275.79	(3,365.00)	(768.00)	(93.49)				(100.00)	42,949.30
9/29/2006	40,426.11	(3,365.00)	(768.00)	(93.49)		(39.20)		(100.00)	36,060.42
10/31/2006	37,303.22	(3,365.00)	(768.00)	(93.49)		,		(100.00)	32,976.73
12/1/2006	39,979.13	(3,365.00)	(768.00)	(93.49)		(13.51)		(100.00)	35,639.13
12/29/2006	34,010.56	(3,365.00)	(768.00)	(93.49)		(31.83)		(100.00)	29,652.24
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YTD Physician Earnings-2006

\$ (1,400.00)

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. Jesse Austin

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/25/2006	500.00								500.00
1/31/2006	28,369.44	(1,966.00)						(100.00)	26,303.44
2/24/2006	500.00							,	500.00
2/28/2006	26,619.66	(1,966.00)						(100.00)	24,553.66
3/24/2006	500.00							,	500.00
3/31/2006	25,760.48	(2,130.00)						(100.00)	23,530.48
4/25/2006	500.00							,	500.00
4/28/2006	23,714.48	(2,130.00)						(200.00)	21,384.48
5/25/2006	500,00								500.00
5/31/2006	25,970.93	(2,130.00)						(200.00)	23,640.93
6/23/2006	500.00							,	500.00
6/30/2006	29,785.95	(2,130.00)						(100.00)	27,555.95
7/25/2006	500.00								500.00
7/31/2006	30,583.02	(2,130.00)			. •			(100.00)	28,353.02
8/25/2006	500.00								500.00
8/31/2006	25,718.23	(2,130.00)						(100.00)	23,488.23
9/25/2006	500.00								500.00
9/29/2006	32,680.30	(2,130.00)						(100.00)	30,450.30
10/25/2006	500.00								500.00
10/31/2006	28,943.61	(2,130.00)						(100.00)	26,713.61
11/24/2006	500.00								500.00
12/1/2006	30,353.06	(2,130.00)						(100.00)	28,123.06
12/22/2006	500.00								500.00
12/29/2006	30,479.44	(2,130.00)						(100.00)	28,249.44

YTD Physician Earnings-2006

Totals \$ 344,978.60

(100.00) \$ 242,845.53

(295.81)

(415.08)

(27,000.00) \$ (3,380.00) \$

\$ 275,536.42

TOTAL

4160 Carmichael Road AERAS, P.C.

Montgomery, AL 36106

YTD Earnings for Year Ending 2006

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	Amount	Insurance	•	,					
9,00		COTTO TO CALL	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
							1,500.00		
							1,500.00		1,500.00
	20,980.00	(2,250.00)	(250.00)	(34.59)		(6.00)			18,439.41
	2,291.71	(2,250.00)	(250.00)	(34.59)		(17.10)	(1,500.00)	(100.00)	18,140.02
	21,282.05	(2,250.00)	(288.00)	(34.59)		(21.00)	(1,500.00)	,	17,188.46
	19,901.50	(2,250.00)	(288.00)	(34.59)		(00.9)			17,322.91
	22,065.62	(2,250.00)	(288.00)	(34.59)		,			19,493.03
	20,090.02	(2,250.00)	(288.00)	(34.59)		(40.69)			17,476.74
	20,054.32	(2,250.00)	(288.00)	(34.59)		(12.00)			17,469.73
8/17/2006	•						5,000.00		5.000.00
8/31/2006 24	24,417.51	(2,250.00)	(288.00)	(34.59)		(39.00)	,		21,805.92
9/29/2006 2:	25,861.73	(2,250.00)	(288.00)	(34.59)		(53.47)	(5,000.00)		18,235.67
10/31/2006 25	25,706.34	(2,250.00)	(288.00)	(34.59)		(37.49)			23,096.26
12/1/2006 24	4,267.32	(2,250.00)	(288.00)	(34.59)		(45.51)			21,649.22
12/29/2006 28	28,618.30	(2,250.00)	(288.00)	(34.59)		(17.55)			26,028.16

Advances: Tri

3,000.00 (1,500.00) 1,500.00 (1,500.00) (1,500.00)

429,583.72

(200.00)

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. James Bradwell

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		Ann. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/25/2006	3,000.00					D			3 000 00
1/31/2006	42,357.94	(1,670.00)	(668.00)	(93.49)		(29.27)			39 897 18
2/24/2006	3,000.00		,	,					3 000 00
2/28/2006	32,219.19	(1,670.00)	(668.00)	(93.49)					02:000,6
3/24/2006	3,000.00			,					3,000,00
3/31/2006	29,793.01	(2,130.00)	(768.00)	(93.49)		(5.78)		(100.00)	26 695 74
4/25/2006	3,000.00		,	,					3.000.00
4/28/2006	30,807.88	(2,130.00)	(768.00)	(93.49)		(8.44)		(100.00)	27,707.95
5/25/2006	3,000.00					,			3,000.00
5/31/2006	31,370.05	(2,130.00)	(768.00)	(93.49)					28,378.56
6/23/2006	3,000.00								3,000.00
6/30/2006	31,954.61	(2,130.00)	(768.00)	(93.49)		(13.23)			28,949,89
7/11/2006	2,983.71								2.983.71
7/25/2006	3,000.00								3,000.00
7/31/2006	39,409.42	(2,130.00)	(768.00)	(93.49)		(11.35)			36,406.58
8/25/2006	3,000.00								3,000.00
8/31/2006	39,145.28	(2,130.00)	(768.00)	(93.49)					36,153.79
9/25/2006	3,000.00								3,000,00
9/29/2006	43,283.06	(2,130.00)	(768.00)	(93.49)		(38.76)			40,252.81
10/25/2006	3,000.00								3.000.00
10/31/2006	35,200.11	(2,130.00)	(768.00)	(93.49)		(23.18)			32,185.44
11/24/2006	3,000.00					,			3,000.00
12/1/2006	38,979.90	(2,130.00)	(768.00)	(93.49)		(12.93)			35,975.48
12/22/2006	3,000.00								3,000.00
12/29/2006	31,210.79	(2,130.00)	(768.00)	(93.49)		(10.41)			28,208.89
	•								•

YTD Physician Earnings-2006

\$ 464,714.95 \$ (24,640.00) \$ (9,016.00) \$ (1,121.88) \$

(24,602.00) \$ (9,016.00)

AERAS, P.C.

YTD Earnings for Year Ending 2006 Dr. Wallace Falero

Check	Form 1099	Form 1099 Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	27,567.96	(1,966.00)	(90.899)	(93.49)	(283.32)	(9.18)		(100,00)	24,447,97
2/28/2006	22,629.85	(1,966.00)	(668.00)	(93.49)	(283.32)	(13.05)		(90.009)	19,005,93
3/31/2006	22,425.28	(2,067.00)	(768.00)	(93.49)	(283.32)	(11.46)		(401.58)	18,800.43
4/28/2006	23,402.27	(2,067.00)	(768.00)	(93.49)	(283.32)	(25.51)		(300.08)	19.864.87
5/31/2006		(2,067.00)	(768.00)	(93.49)	(283.32)	·		(300.08)	17.518.89
6/30/2006	24,759.79	(2,067.00)	(768.00)	(93.49)	(283.32)	(64.69)		(408.44)	21.074.85
7/31/2006	17,530.21	(2,067.00)	(768.00)	(93.49)	(283.32)	(00.9)		(298.44)	14.013.96
8/31/2006	17,191.27	(2,067.00)	(768.00)	(93.49)	(283.32)	(6.00)		(898,44)	13.072.02
9/29/2006	22,062.85	(2,067.00)	(768.00)	(93.49)	(283.32)	(59.44)		(898,44)	17 893 16
10/31/2006	19,335.25	(2,067.00)	(768.00)	(93.49)	(283.32)	(23.57)		(954.23)	15 145 64
12/1/2006	24,751.22	(2,067.00)	(768.00)	(93.49)	(283.32)	(70.61)		(354.23)	21 114 57
12/29/2006	29,188.54	(2,067.00)	(768.00)	(93.49)	(283.32)	(37.94)		(354.23)	25,584.56
	1							,	

AERAS, P.C.

YTD Earnings for Year Ending 2006

Dr. Joseph Foster

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	/ Net
Date	Amount	Insurance In	Insurance	isurance Insurance Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	15,623.75								15,623.75
2/28/2006	15,841.25								15,841.25
3/31/2006	3,770.00			•					3,770.00
4/28/2006									3,552.50
7/31/2006	3,480.00							(100.00)	
	4								ı
	1								•
	1								•
	•								1
Totals	Totals \$ 42,267.50 \$	ر ج	· •		S	1 89		\$ (100.0	\$ (100.00) \$ 42,167.50

\$ (3,380.00)

(23,580.00)

\$ 359,461.08

Totals

AERAS, P.C.

YTD Earnings for Year Ending 2006 Dr. Carlos Gutierrez

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	32,310.56	(1,965.00)	(250.00)			(25.58)			30,069.98
2/28/2006	31,677.05	(1,965.00)	(250.00)			(66.79)			29,392.26
3/31/2006	32,481.51	(1,965.00)	(288.00)			(53.67)			30,174.84
4/28/2006	26,616.64	(1,965.00)	(288.00)			(30.97)			24,332.67
5/31/2006	26,935.42	(1,965.00)	(288.00)					(41.52)	24,640.90
6/30/2006	32,495.80	(1,965.00)	(288.00)			(74.66)			30,168.14
7/31/2006	28,399.24	(1,965.00)	(288.00)			(17.70)			26,128.54
8/31/2006	33,648.20	(1,965.00)	(288.00)						31,395.20
9/29/2006	32,645.24	(1,965.00)	(288.00)			(69.42)		(19.40)	30,303.42
10/31/2006	28,780.10	(1,965.00)	(288.00)			(5.83)		(24.92)	26,496.35
12/1/2006	25,280.14	(1,965.00)	(288.00)			(40.39)			22,986.75
12/29/2006	28,191.18	(1,965.00)	(288.00)			(18.86)			25,919.32

YTD Earnings for Year Ending 2006

Dr. David A. Hines

AERAS, P.C.

\$ 298,822.40 5,000.00 5,000.00 2,400.00 14,625.00 29,040.00 37,143.77 42,333.09 35,395.29 28,386.94 27,598.43 31,820.57 40,079.31 Check (175.00)(175.00)App. Fees/ Other (2,000.00)(2,000.00)(2,000.00)(2,000.00)(2,000.00)5,000.00 5,000.00 Advance (5.48)(5.48)Cafeteria Charges 6/) Insurance Disability Insurance Dental Insurance Health Malpractice Insurance 2,400.00 37,395.29 30,392.42 27,598.43 299,002.88 4,800.00 29,040.00 14,333.09 31,820.57 39,143.77 42,079.31 Form 1099 Amount Totals 4/6/2006 4/28/2006 5/31/2006 6/30/2006 8/31/2006 9/29/2006 10/31/2006 12/1/2006 12/29/2006 7/31/2006 3/15/2006 2/1/2006 Check Date

AERAS, P.C.

YTD Earnings for Year Ending 2006 Dr. Joshua Kotouc

Check		Form 1099	Malpractice	ice	Health	Dental	Disability	Cafeteria		Apr	App. Fees/	Net
Date	Ą	Amount	Insurance	ce	Insurance	Insurance		Charges	Advance		Ôther	Check
2/14/2006		1							4,000.00	00		4,000.00
2/28/2006		9,800.00							(4,000.00)	(00)		5,800.00
·		1										•
Totals	8	Fotals \$ 9,800.00	•	,	- \$. \$	· •	e>.	8	85		9,800.00
•												

AERAS, P.C.

YTD Earnings for Year Ending 2006 Dr. Julian Maha

Check	Check Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	25,372.52	(1,650.00)							23,722,52
2/28/2006	20,085.64	(1,650.00)							18,435,64
3/31/2006	17,514.97	(2,300.00)							15,714.97
4/28/2006	25,079.37	(2,300.00)				(5.42)		(100.00)	22.673.95
5/31/2006	17,865.02	(2,300.00)				•			15.565.02
6/30/2006	24,505.92	(2,300.00)							22,205,92
7/31/2006	19,442.95	(2,300.00)							17 142 95
8/31/2006	18,322.19	(2,300.00)							16.022.19
9/29/2006	23,997.56	(2,300.00)							21,697,56
10/31/2006	21,527.98	(2,300.00)							19,227.98
12/1/2006	21,342.18	(2,300.00)							19 042 18
12/29/2006	19,511.12	(2,300.00)							17.211.12
Totals	\$ 254,567.42	Totals \$ 254,567.42 \$ (26,300.00)	. \$	- \$	·	\$ (5.42) \$	-	\$ (100.00) 228,162.00	228,162.00

AERAS, P.C.

App. Fees/ Other Advance Cafeteria Charges Insurance Disability Insurance Dental Insurance Health Malpractice Insurance 500.00 500.00 1,000.00 Form 1099 Amount Dr. James Matic Totals \$ **Date** 1/31/2006 2/28/2006 Check

YTD Earnings for Year Ending 2006

500.00 500.00

Check

1,000.00

\$ (1,200.00)

\$ (9,016.00)

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. John Moorehouse

Check	Form 1099	Check Form 1099 Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	26,386.13	(1,664.00)	(90.899)	(112.12)		(56.46)		(100.00)	23.785.55
2/28/2006	24,003.12	(1,664.00)	(668.00)	(112.12)		(26.51)		(100.00)	21,432.49
3/31/2006	23,865.00	(1,920.00)	(768.00)	(112.12)		•		(100.00)	20,964.88
4/28/2006	26,883.18	(1,920.00)	(768.00)	(112.12)		(32.08)		(100:00)	23.950.98
5/31/2006	25,788.30	(1,920.00)	(768.00)	(112.12)		,		(100,00)	22.888.18
6/30/2006	23,190.00	(1,920.00)	(768.00)	(146.71)		(78.38)		(100.00)	20,176,91
7/31/2006	20,385.00	(1,920.00)	(768.00)	(146.71)		(49.57)		(100.00)	17.400.72
8/31/2006	23,017.22	(1,920.00)	(768.00)	(146.71)		(17.58)		(100.00)	20,064.93
9/29/2006	17,980.64	(1,920.00)	(768.00)	(146.71)		(221.51)		(100.00)	14.824.42
10/31/2006	20,185.53	(1,920.00)	(768.00)	(146.71)		(19.95)		(100.00)	17.230.87
12/1/2006	21,510.00	(1,920.00)	(768.00)	(146.71)		(80.17)		(100.00)	18.495.12
12/29/2006	24,660.00	(1,920.00)	(768.00)	(146.71)		(81.68)		(100.00)	21,643.61

(753.43) 605,902.42

\$ (1,032.83)

Totals \$ 644,362.56 \$ (26,536.00) \$ (9,016.00) \$ (1,121.88)

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. Julio Rios

Not	Chook	7.000.00	7,000.00	39,948.19	00.000,7	45,108.61	7,000.00	32,360.60	7,000.00	42,352.07	7,000.00	35,083.57	7,000,00	36 913 45	00,000,00	41,361,23	41,281.//	10,000.00	58,145.15	10,000.00	50,020.45	10,000.00	10,000,00	36,22,00	10,000,00	40,057.70
Ann Foot	Other	Circo								(460.93)														(05 606)	(00:7(7)	
	Advance	2200 1000																								
Cafeteria	Charges	0	(55 54)	(+0.00)	(00 64)	(73.80)	1	(57.72)		(46.40)				(236.11)		(88.87)	(10:00)			(00 000)	(777.03)	(08.07)	(22:22)	(78.07)		(153.43)
Disability	Insurance																									
Dental	Insurance		(93.49)		(03.40)	(71.67)	200	(93.49)	4	(93.49)		(93.49)		(93.49)	,	(93.49)		(07.70)	(93.49)	(03 70)	(<+:0>)	(93,49)		(93.49)	,	(93.49)
Health	Insurance		(90899)	· ·	(968 00)	(00:000)	(00 020)	(768.00)	000	(/68.00)	1	(768.00)		(768.00)		(768.00)		(00 076)	(/08.00)	(00 892)	(00:00/)	(768.00)	,	(768.00)		(768.00)
Malpractice	Insurance		(2,068.00)		(2.068.00)	(22:22:4)	(00 010 00)	(7,740.00)	700.040.07	(7,740.00)		(2,240.00)		(2,240.00)		(2,240.00)		(00 076 6)	(4,240.00)	(2 240 00)	(22:2:1:1)	(2,240.00)		(2,240.00)		(2,240.00)
Form 1099	Amount	7,000.00	42,833.22	7,000.00	48,011.90	7,000.00	35,539.53	7,000,00	06.000,7	42,500,69	70,000,00	38,185.06	7,000.00	40,251.05	22,000.00	44,472.13	10.000.00	61 246 64	10,000,00	53.344.03	10,000,00	37,531.15	10,000.00	39,694.06	10,000.00	43,312.62
Check	Date	1/25/2006	1/31/2006	2/24/2006	2/28/2006	3/24/2006	3/31/2006	4/25/2006	4/28/2006	9000/50/5	5/23/2000	5/31/2006	9/73/7006	6/30/2006	7/25/2006	7/31/2006	8/25/2006	8/31/2006	9/22/15/0	9/29/2006	10/25/2006	10/31/2006	11/24/2006	12/1/2006	12/22/2006	12/29/2006

(641.41)

(8,248.00) \$ (1,028.39)

\$ (22,820.00) \$

Totals \$ 363,350.91

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. Ronald Shaw

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/25/2006	1,000.00								1 000 00
1/31/2006	30,153.09	(1,825.00)	(668.00)	(93.49)		(39.38)		(100.00)	27.427.22
2/24/2006	1,000.00					,			1.000.00
2/28/2006	28,157.14	(1,825.00)	(668.00)	(93.49)		(94.71)		(490.00)	24.985.94
3/24/2006	1,000.00					·			1.000.00
3/31/2006	30,639.72	(2,130.00)	(768.00)	(93.49)		(73.09)		(119.35)	27,455.79
4/25/2006	1,000.00					,		,	1,000.00
4/28/2006	35,127.19	(2,130.00)	(768.00)	(93.49)		(90.22)		(100.00)	31,945.48
5/25/2006	1,000.00					,		·	1,000.00
5/31/2006	38,827.05	(2,130.00)	(768.00)	(93.49)				(118,90)	35,716.66
6/23/2006	1,000.00								1,000,00
6/30/2006	35,400.90	(2,130.00)	(768.00)	(93.49)		(135.68)		(100.00)	32,173.73
7/25/2006	1,000.00					,		,	1,000,00
7/31/2006	30,292.94	(2,130.00)	(768.00)	(93.49)		(37.07)		(162.06)	27,102.32
8/25/2006	1,000.00							·	1,000.00
8/31/2006	27,020.72	(2,130.00)	(768.00)	(93.49)				(132.13)	23,897.10
9/25/2006	1,000.00								1,000.00
9/29/2006	34,241.89	(2,130.00)	(768.00)	(93.49)		(92.27)		(162.08)	30,996.05
10/25/2006	1,000.00							,	1,000.00
10/31/2006	27,930.37	(2,130.00)	(768.00)	(93.49)		(26.88)		(700.00)	24,212.00
11/24/2006	1,000.00								1,000.00
12/1/2006	33,559.90	(2,130.00)	(768.00)	(93.49)		(52.11)		(122.95)	30,393,35
12/22/2006	1,000.00					,		,	1,000.00
	ı								

136.13

Totals \$ 107,410.00

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2006 Dr. George "Buddy" Smith

Check	Form 1099	Form 1099 Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	nsurance Insurance	Insurance	Charges	Advance	Other	Check
1/23/2006	12,970.00					(3.04)			12 066 06
4/19/2006	13,440.00								12,700.90
6/30/2006	8,760,00					(17.58)			13,440.00
7/31/2006	16,070,00					(90.71)			8,/42.42
000711011	00.010,01					(8.96)			16,061.04
8/31/2006	_								14.880.00
9/29/2006	8,760.00					(14.68)			8 745 32
10/31/2006						(9 28)			0,000.00
12/1/2006	-					(62:7)			27.000,0
	00:00:00					(14.33)			10,785.47
12/29/2006	13,140.00					(4.66)		136.13	13,271,47
	•					•)	1 - + + 1 + + + + + + + + + + + + +
	I								•
	í								1

YTD Earnings for Year Ending 2006 Dr. Joel Sullivan

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		Ann. Fees/	Nat
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2006	29,168.65	(1,682.00)				D		(100 00)	77 386 65
2/28/2006	20.545.71	(1 682 00)						(100.00)	27,360.03
2/21/2007		(2,000,00)						(100.00)	18,763.71
3/31/2006		(2,058.00)						(100.00)	21,085.94
4/28/2006	26,887.88	(2,058.00)						(100,00)	24,729.88
5/31/2006	24,886.35	(2,058.00)						(100 00)	22.721,5
6/30/2006		(2.058.00)						(100.00)	22,720.33
7/21/2006		(00:000(1)						(100.00)	21,933.21
1/21/2000		(7,028.00)						(100.00)	22,820.57
8/31/2006	27,789.50	(2,058.00)						(100.00)	25,631.50
9/29/2006	32,252.17	(2,058.00)						(100 00)	20,021:23
10/31/2006	25,877,09	(2.058.00)						(100.00)	20,034.17
00000000		(2,020.00)						(100.00)	23,719.09
12/1/2006	25,632.01	(2,058.00)						(100,00)	23.474.01
12/29/2006	26,450.00	(2,058.00)	•					(100.00)	24 292 00
Totals	\$ 311,803.08	Totals \$ 311,803.08 \$ (23,944.00) \$	- \$	٠	- 8	\$	8	. 1 _	286,659,08

YTD Earnings for Year Ending 2005 Dr. Greg Alexander

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	500.00								500.00
1/31/2005	35,045.44	(2,640.00)	(596.00)	(93.49)		(43.86)		(100.00)	31,572.09
3/1/2005	43,067.18	(1,966.00)	(596.00)	(93.49)		(53.45)		(300.00)	40,058.24
3/31/2005	30,981.26	(1,893.00)	(668.00)	(93.49)		(43.59)		(200.00)	28,083.18
5/2/2005	34,568.60	(1,893.00)	(668.00)	(93.49)		(15.99)			31,898.12
5/4/2005	1,140.02								1,140.02
5/31/2005	38,335.75	(1,893.00)	(668.00)	(93.49)		(18.01)		(100.00)	35,563.25
6/30/2005	40,928.32	(1,893.00)	(668.00)	(93.49)		(20.31)		(100.00)	38,153.52
7/29/2005	36,600.50	(1,893.00)	(668.00)	(93.49)		(17.15)		(100.00)	33,828.86
8/31/2005	34,295.87	(1,893.00)	(668.00)	(93.49)		(15.36)		(100.00)	31,526.02
9/30/2005	33,429.56	(1,893.00)	(668.00)	(93.49)				(300.00)	30,475.07
10/31/2005	41,379.38	(1,893.00)	(668.00)	(93.49)		(65.79)		(100.00)	38,559.10
11/30/2005	33,984.48	(1,893.00)	(668.00)	(93.49)		(18.11)		100.00	31,411.88
12/30/2005	35,000.32	(1,893.00)	(668.00)	(93.49)		(8.94)		(410.00)	31,926.89
Totals	\$ 439,256.68	\$ 439,256.68 \$ (23,536.00)	\$ (7,872.00)	\$ (7,872.00) \$ (1,121.88) \$	· \$	\$ (320.56) \$	٠ ده	\$ (1,710.00)	404,696.24

YTD Earnings for Year Ending 2005 Dr. Jesse Austin

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		Ann Foot	Not
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	500.00					C			\$00 00
1/25/2005	500.00								500.00
1/31/2005	24,223.83	(2,738.00)						(100 00)	233.00
2/25/2005	500.00							(20:201)	500.00
3/1/2005	25,982.12	(2,130.00)						(100,00)	23 25 12
3/25/2005	500.00							(22:22)	500 00
3/31/2005	28,538.62	(1,966.00)						(100.00)	26.472.62
4/25/2005	500.00								500.00
5/2/2005	26,556.17	(1,966.00)						(100.00)	24.490.17
5/25/2005	500.00							,	500.00
5/31/2005	27,520.58	(1,966.00)						(100.00)	25,454.58
6/24/2005	500.00							,	500.00
6/30/2005	30,378.41	(1,966.00)						(200.00)	28.212.41
7/25/2005	500.00								500 00
7/29/2005	30,194.34	(1,966.00)						(100.00)	28.128.34
8/25/2005	500.00							(221222)	500.00
8/31/2005	29,530.11	(1,966.00)						(100 00)	27 464 11
9/23/2005	500.00							(22:22)	500.00
9/30/2005	29,176.44	(1,966.00)						(100.00)	27.110.44
10/25/2005	500.00								500.00
10/31/2005	29,340.76	(1,966.00)						(100.00)	27.274.76
11/25/2005	500.00								500.00
11/30/2005	28,319.47	(1,966.00)						(100.00)	26,253.47
12/23/2005	500.00							,	500.00
12/30/2005_	28,715.95	(1,966.00)						(410.00)	26,339.95
Totals	\$ 344,976.80	\$ (24,528.00)			•	ر د	s s	\$ (1,610.00)	318,838.80

YTD Physician Earnings-2005

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005 Dr. Victoria Beckman

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
10000	0000								
1/3/7003	200.00								200.00
1/31/2005	18,194.72		(450.00)	(69.18)		(5.17)			17,670.37
2/10/2005	ί						2,000.00		2,000.00
3/1/2005	16,874.33		(450.00)	(69.18)		(3.93)	(2,000.00)		14,351.22
3/31/2005	14,923.88		(250.00)	(34.59)		(3.00)			14,636.29
5/2/2005	16,329.17		(250.00)	(34.59)		(10.44)			16,034.14
5/31/2005	15,275.72		(250.00)	(34.59)		(9.77)			14,981.36
6/30/2005	4,762.53		(250.00)	(34.59)		,		(390.00)	4,087.94
6/30/2005	1						3,000.00	,	3,000.00
7/29/2005	5,445.00		(250.00)	(34.59)		(3.65)	2,000.00		7,156.76
8/31/2005	20,687.25		(250.00)	(34.59)		(3.00)	(2,500.00)		17,899.66
9/30/2005	18,677.79		(250.00)	(34.59)		(4.07)	(2,500.00)	(16.15)	15,872.98
10/31/2005	17,583.46		(250.00)	(34.59)		(3.67)		,	17,295.20
11/30/2005	9,032.50	(2,250.00)	(250.00)	(34.59)				(165.00)	6,332.91
11/30/2005							3,000.00		3,000.00
12/30/2005	16,087.50	(2,250.00)	(250.00)	(34.59)		(23.18)	(1,500.00)	(310.00)	11,719.73
TOTAL	\$ 174,373.85	TOTAL \$ 174,373.85 \$ (4,500.00) \$	\$ (3,400.00)	(3,400.00) \$ (484.26) \$	· 89	\$ (88.88)	\$ 1,500.00	\$ (881.15) \$	(881.15) \$ 166,538.56

YTD Physician Earnings-2005

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005 Dr. James Bradwell

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	500.00								500.00
1/25/2005	3,000.00								3.000.00
1/31/2005	39,512.55	(1,903.00)	(596.00)	(93.49)					36,920.06
2/25/2005	3,000.00								3,000.00
3/1/2005	37,586.79	(1,822.00)	(596.00)	(93.49)		(26.74)			35,048.56
3/25/2005	3,000.00					•			3,000.00
3/31/2005	37,218.00	(1,670.00)	(668.00)	(93.49)		(3.40)			34,783.11
4/25/2005	3,000.00								3,000.00
5/2/2005	36,604.36	(1,670.00)	(668.00)	(93.49)		(28.96)			34,143.91
5/4/2005	1,497.35								1,497.35
5/25/2005	3,000.00								3,000.00
5/31/2005	38,508.58	(1,670.00)	(668.00)	(93.49)		(26.84)		(100.00)	35,950.25
6/24/2005	3,000.00							,	3,000.00
6/30/2005	36,628.77	(1,670.00)	(668.00)	(93.49)		(5.39)		(390.00)	33,801.89
7/25/2005	3,000.00								3,000.00
7/29/2005	37,849.49	(1,670.00)	(668.00)	(93.49)		(7.60)			35,410.40
8/25/2005	3,000.00								3,000.00
8/31/2005	40,461.23	(1,670.00)	(668.00)	(93.49)					38,029.74
9/23/2005	3,000.00								3,000.00
9/30/2005	37,126.62	(1,670.00)	(668.00)	(93.49)				(200.00)	34,495.13
10/25/2005	3,000.00								3,000.00
10/31/2005	40,870.57	(1,670.00)	(668.00)	(93.49)		(7.41)			38,431.67
11/25/2005	3,000.00								3,000.00
11/30/2005	35,523.61	(1,670.00)	(668.00)	(93.49)		(4.32)		(00.009)	32,487.80
12/23/2005	3,000.00								3,000.00
12/30/2005	33,881.62	(1,670.00)	(90.899)	(93.49)		(20.82)		(310.00)	31,119.31
	\$ 489,769.54	\$ (20,425.00)	\$ (7,872.00) \$ (1,121.88)	\$ (1,121.88)	- - -	\$ (131.48)	·	\$ (1,600.00)	458.619.18

YTD Physician Earnings-2005

YTD Earnings for Year Ending 2005 Dr. Wallace Falero

Check	ck Form 1099 Malpractice	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2005	27,525.00	(2,592.00)	(596.00)	(93.49)	(283.32)	(12.00)		(261.00)	23.687.19
3/1/2005	26,775.00	(2,130.00)	(596.00)	(93.49)	(283.32)	(12.00)		(261.00)	23,330,110
3/31/2005	18,780.00	(1,966.00)	(90899)	(93.49)		(7.53)		(408.50)	15 353 16
5/2/2005	27,085.74	(1,966.00)	(668.00)	(93.49)	, <u> </u>	(12.00)		(261.00)	23 801 93
5/4/2005	19.16			,	,			(2)	10 16
5/31/2005	28,837.50	(1,966.00)	(668.00)	(93.49)	(283.32)	(18.00)		(261.00)	25.547.69
6/30/2005	26,550.00	(1,966.00)	(668.00)	(93.49)	(283.32)	(3.00)		(323.67)	23.212.52
7/29/2005	24,900.00	(1,966.00)	(668.00)	(93.49)	(283.32)	(12.73)		(583.48)	21 292 98
8/31/2005	24,330.00	(1,966.00)	(668.00)	(93.49)	(283.32)	·		(379.88)	20 939 31
9/30/2005	26,842.50	(1,966.00)	(668.00)	(93.49)	(283.32)	(38.39)		(868.49)	22,924.81
10/31/2005	19,305.00	(1,966.00)	(668.00)	(93.49)	(283.32)	(6.00)		(315.93)	15.972.26
11/30/2005	24,705.00	(1,966.00)	(668.00)	(93.49)	(283.32)	(12.00)		(901 62)	20.780.57
12/30/2005	11,700.00	(1,966.00)	(668.00)	(93.49)	(283.32)	(1.77)		(501.02)	8.077.39
Totals	\$ 287,354.90	Totals \$ 287,354.90 \$ (24,382.00) \$ (7,872.00) \$ (1,121.88) \$ (3,399.84) \$ (135,42) \$	\$ (7,872.00)	\$ (1,121.88)	\$ (3,399.84)	\$ (135.42)	,	\$ (5.435.60) 245.008.16	245,008,16

YTD Physician Earnings-2005

YTD Earnings for Year Ending 2005 Dr. Joseph Foster

Check	Form 1099	Malpractice	Health	Dental	Disability Cafeteria	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance Insurance Charges	Charges	Advance	Other	Check
10/31/2005	8,990.00					(5.32)		(175.00)	8,809.68
11/30/2005	23,490.00							(800.00)	22,690.00
12/30/2005	12/30/2005 19,212.50								19,212.50
Totals	\$ 51,692.50	ر ج	ı ج		۰	\$ (5.32) \$		(975.00)	50,712.18

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005 Dr. Carlos Gutierrez

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2005	32,783.16	(2,245.30)	(223.00)			(43.21)		(13.79)	30,257.86
3/1/2005	34,961.22	(1,965.00)	(223.00)			(51.78)			32,721.44
3/31/2005	38,164.91	(1,965.00)	(250.00)			(54.10)		(5,26)	35,890.55
5/2/2005	34,473.91	(1,965.00)	(250.00)			(37.05)		(108.32)	32,113.54
5/4/2005	1,619.02					,		,	1,619.02
5/31/2005	30,211.52	(1,965.00)	(250.00)			(58.78)			27,937.74
6/30/2005	37,278.67	(1,965.00)	(250.00)			(46.69)			35,016.98
7/29/2005	30,671.14	(1,965.00)	(250.00)			(27.36)		(26.61)	28,402.17
8/31/2005	30,317.33	(1,965.00)	(250.00)			(19.09)			28,083.24
9/30/2005	33,298.45	(1,965.00)	(250.00)					(200.00)	30,883.45
10/31/2005	39,875.05	(1,965.00)	(250.00)			(33.01)		(490.00)	37,137.04
11/30/2005	37,349.80	(1,965.00)	(250.00)			(19.14)		(00000)	34,515.66
12/30/2005	39,784.62	(1,965.00)	(250.00)			(56.46)		(310.00)	37,203.16
Totals	Totals \$ 420,788.80 \$ (23,860.30)	\$ (23,860.30)	\$ (2,946.00) \$	- \$	٠ ج	\$ (446.67)	·	\$ (1,753.98) \$ 391,781.85	391,781.85

YTD Physician Earnings-2005

YTD Earnings for Year Ending 2005 Dr. Julian Maha

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2005	21,474.03	(1,240.00)	(223.00)	(34.59)				35.00	20,011.44
3/1/2005	24,341.30	(1,650.00)	(223.00)	(34.59)					22,433.71
3/31/2005	15,704.19	(1,650.00)	(250.00)	(34.59)					13,769.60
5/2/2005	19,855.37	(1,650.00)	(250.00)	(34.59)					17,920.78
5/31/2005	23,419.28	(1,650.00)	(250.00)	(34.59)					21,484.69
6/30/2005	21,554.27	(1,650.00)	(250.00)	(34.59)					19,619.68
7/29/2005	24,931.11	(1,650.00)	(250.00)	(34.59)		(21.14)		(341.64)	22,633.74
8/31/2005	23,117.19	(1,650.00)	(250.00)	(34.59)					21,182.60
9/30/2005	24,377.22	(1,650.00)						(200.00)	22,527.22
10/31/2005	23,498.00	(1,650.00)		15.62				200.00	22,063.62
11/30/2005	24,030.62	(1,650.00)							22,380.62
12/30/2005	25,471.61	(1,650.00)							23,821.61
Totals	\$ 271,774.19	Totals \$ 271,774.19 \$ (19,390.00) \$ (1,946.00) \$ (261.10) \$	\$ (1,946.00)	\$ (261.10)	- \$	\$ (21.14) \$	۱ 🛠	\$ (306.64) 249,849.31	249,849.31

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005

Dr. John Moorehouse

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	500.00								500.00
1/31/2005	24,732.23	(2,450.00)	(596.00)	(112.12)		(30.90)		(109.56)	21,433.65
3/1/2005	26,584.25	(1,792.00)	(596.00)	(112.12)		(42.65)		(100.00)	23,941.48
3/31/2005	31,039.15	(1,664.00)	(668.00)	(112.12)		(17.68)		(100.00)	28,477.35
5/2/2005	29,215.27	(1,664.00)	(668.00)	(112.12)		(32.78)		(100.00)	26,638.37
5/4/2005	1,130.44					,		,	1,130,44
5/31/2005	29,726.38	(1,664.00)	(668.00)	(112.12)		(42.13)		(100.00)	27,140.13
6/30/2005	34,401.63	(1,664.00)	(668.00)	(112.12)		(35.04)		(162.67)	31,759.80
7/29/2005	28,172.60	(1,664.00)	(668.00)	(112.12)		(50.65)		(100.00)	25,577.83
8/31/2005	23,685.26	(1,664.00)	(668.00)	(112.12)		(36.08)		(100.00)	21,105.06
9/30/2005	31,544.20	(1,664.00)	(668.00)	(112.12)		,		(155.00)	28,945.08
10/31/2005	21,223.37	(1,664.00)	(668.00)	(112.12)		(91.86)		(100.00)	18,587.39
11/30/2005	20,549.57	(1,664.00)	(668.00)	(112.12)		(35.20)		(100.00)	17,970.25
12/30/2005	20,364.76	(1,664.00)	(668.00)	(112.12)		(25.14)		(510.00)	17,385.50
Totals	\$ 322,869.11	\$ 322,869.11 \$ (20,882.00) \$ (7,872.00) \$ (1,345.44) \$	\$ (7,872.00)	\$ (1,345.44)	- -	\$ (440.11) \$	·	\$ (173723)	290 592 33

YTD Earnings for Year Ending 2005 Dr. Julio Rios

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		Ann Foot	Not
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	500.00					D			500.00
1/25/2005	7,000.00								7,000.00
1/31/2005	44,715.16	(2,738.00)	(596.00)	(93.49)		(75.62)		(100.00)	41,112.05
2/25/2005	7,000.00							,	7,000.00
3/1/2005	39,442.40	(2,240.00)	(596.00)	(93.49)		(81.81)		(100.00)	36,331.10
3/25/2005	7,000.00					,		,	7,000.00
3/31/2005	48,423.71	(2,068.00)	(668.00)	(93.49)		(58.37)		(407.00)	45,128.85
4/25/2005	7,000.00					,		,	7,000.00
5/2/2005	40,026.13	(2,068.00)	(668.00)	(93.49)		(84.65)		(604.50)	36,507.49
5/4/2005	1,820.20								1,820.20
5/25/2005	7,000.00								7,000.00
5/31/2005	42,205.94	(2,068.00)	(668.00)	(93.49)		(65.63)		(100.00)	39,210.82
6/24/2005	7,000.00								7,000.00
6/30/2005	44,227.79	(2,068.00)	(668.00)	(93.49)		(63.60)		(440.00)	40,894.70
7/25/2005	7,000.00							,	7,000.00
7/29/2005	46,311.79	(2,068.00)	(668.00)	(93.49)		(49.95)		(100.00)	43,332.35
8/25/2005	7,000.00							,	7,000.00
8/31/2005	54,783.26	(2,068.00)	(668.00)	(93.49)		(108.34)			51,845.43
9/23/2005	7,000.00								7,000.00
9/30/2005	43,312.06	(2,068.00)	(90.899)	(93.49)				(255.00)	40,227.57
10/25/2005	7,000.00								7,000.00
10/31/2005	43,636.96	(2,068.00)	(668.00)	(93.49)		(141.85)			40,665.62
11/25/2005	7,000.00								7,000.00
11/30/2005	44,478.41	(2,068.00)	(668.00)	(93.49)		(62.06)		(00.009)	40,986.86
12/23/2005	7,000.00								7,000.00
12/30/2005	58,458.41	(2,068.00)	(668.00)	(93.49)		(56.35)		(410.00)	55,162.57
Totals	\$ 636,342.22	\$ (25,658.00)	\$ (7,872.00)	\$ (1,121.88)		\$ (848.23)	- \$	\$ (3,116.50)	597,725.61

\$ (4,159.89) \$ 350,134.85

AERAS, P.C. 4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005 Dr. Ronald Shaw

Check For	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/3/2005	30,712.55	(2,738.00)	(823.00)	(93.49)		(42.07)		(100.00)	26,915.99
1/25/2005	1,000.00								1,000.00
1/31/2005	32,396.76	(2,738.00)	(596.00)	(93.49)		(17.63)		(1,282.30)	27,669.34
2/25/2005	1,000.00								1,000.00
3/1/2005	33,955.23	(1,966.00)	(596.00)	(93.49)		(71.98)		(166.43)	31,061.33
3/25/2005	1,000.00								1,000.00
3/31/2005	28,925.21	(1,825.00)	(668.00)	(93.49)		(35.22)		(119.98)	26,183.52
4/25/2005	1,000.00								1,000.00
5/2/2005	29,996.28	(1,825.00)	(668.00)	(93.49)		(29.89)		(100.00)	27,279.90
5/4/2005	1,235.82								1,235.82
5/25/2005	1,000.00								1,000.00
5/31/2005	28,175.06	(1,825.00)	(668.00)	(93.49)		(45.18)		(200.00)	25,343.39
6/24/2005	1,000.00								1,000.00
6/30/2005	32,541.85	(1,825.00)	(668.00)	(93.49)		(57.89)		(163.20)	29,734.27
7/25/2005	1,000.00								1,000.00
7/29/2005	32,870.14	(1,825.00)	(668.00)	(93.49)		(39.51)		(144.58)	30,099.56
8/25/2005	1,000.00								1,000.00
8/31/2005	38,014.92	(1,825.00)	(668.00)	(93.49)		(54.52)		(156.40)	35,217.51
9/23/2005	1,000.00								1,000.00
9/30/2005	30,746.81	(1,825.00)	(668.00)	(93.49)		(6.76)		(300.00)	27,853.56
10/25/2005	1,000.00								1,000.00
10/31/2005	30,079.57	(1,825.00)	(668.00)	(93.49)		(65.94)		(727.00)	26,700.14
11/25/2005	1,000.00								1,000.00
11/30/2005	26,183.12	(1,825.00)	(668.00)	(93.49)		(56.11)		(700.00)	22,840.52
12/23/2005	1,000.00								1,000.00
1	1								1

YTD Physician Earnings-2005

Totals \$ 387,833.32

\$ (23,867.00) \$ (8,027.00) \$ (1,121.88)

AERAS, P.C.

4160 Carmichael Road Montgomery, AL 36106

YTD Earnings for Year Ending 2005 Dr. George "Buddy" Smith

Check	Check Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
2/28/2005	90.009								00.009
3/1/2005	12,710.00								12,710.00
3/31/2005	6,505.00								6,505.00
5/2/2005	10,800.00								10,800.00
5/31/2005	8,845.00								8,845.00
7/25/2005	13,140.00								13,140.00
8/31/2005	20,275.00								20,275.00
9/30/2005	4,465.00							(200.00)	4,265.00
10/31/2005	15,135.00							•	15,135.00
11/30/2005	10,800.00							(600.00)	10,200.00
12/30/2005	16,160.00					(2.28)			16,157.72
Totals	Totals \$ 119,435.00 \$	·	- S	- \$	- \$	\$ (2.28) \$	- \$	00:008) \$	\$ (800.00) \$ 118,632.72

YTD Earnings for Year Ending 2005 Dr. Joel Sullivan

Check	Form 1099	Malpractice	Health	Dental	Disability	Cafeteria		App. Fees/	Net
Date	Amount	Insurance	Insurance	Insurance	Insurance	Charges	Advance	Other	Check
1/31/2005	21,274.65	(2,475.00)						(100.00)	18,699.65
3/1/2005	22,549.34	(1,811.00)						(100.00)	20,638.34
3/31/2005	22,957.26	(1,682.00)						(100.00)	21,175.26
5/2/2005	25,985.67	(1,682.00)						(100.00)	24,203.67
5/31/2005	21,693.21	(1,682.00)						(100.00)	19,911.21
6/30/2005	27,856.77	(1,682.00)						(100.00)	26,074.77
7/29/2005	23,041.20	(1,682.00)						(100.00)	21,259.20
8/31/2005	27,493.94	(1,682.00)						(100.00)	25,711.94
9/30/2005	23,062.90	(1,682.00)						(100.00)	21,280.90
10/31/2005	26,270.08	(1,682.00)						(100.00)	24,488.08
11/30/2005	26,773.20	(1,682.00)						(100.00)	24,991.20
12/30/2005	26,945.35	(1,682.00)						(200.00)	25,063.35
Totals	\$ 295,903.57	Totals \$ 295,903.57 \$ (21,106.00) \$	* \$		- \$	- \$	· \$	\$ (1,300.00)	273,497.57

Form	941	for	2005:	Employer's	Quarterly	Federal	Tax Return
(Rev. v	January 20	105)		Department of the Tra-			

9601

Department of the Treasury — Internal Revenue Service		OMB No. 1545-002
IO 63-0957661	Re	eport for this Quarter
**************************************		1: January, February, March 2: April, May, June 3: July, August, September 4: October, November, December
Read the separate instructions before you fill out this form. Please type or print within the boxe	<u>.</u> s	
Part 1: Answer these questions for this quarter.	1,1,1,1	
1 Number of employees who received wages, tips, or other compensation for the pay perincluding: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 3)	eriod er 4) 1	3 0
2 Wages, tips, and other compensation	2	340,194 .79
3 Total income tax withheld from wages, tips, and other compensation	з	62,490.20
4 If no wages, tips, and other compensation are subject to social security or Medicare 5 Taxable social security and Medicare wages and tips:	tax . [Check and go to line 6.
Column 1 Column		
Sh Tarable social socia	1.15	Billian Care of the second section of the second
SCC Taxable Medicare wares & tice		
<u> </u>	S: (6)	
5d Total social security and Medicare taxes (Column 2. Ilines 5a H 5b H 5c e illne 5d).	58	44,609,480
6 Total taxes before adjustments (lines 3 + 5d = line 6) 7 Tax adjustments (if your enswer is a negative number; write it in brackets) and its	6	146 146 01 00
	18	
75 Current quarter's sick pay	J-00	
7c: Current quarter's adjustments for tips and group term life insurance	1.00	
Ad Current years income tax withholding (Atlach Form 9715)	.00	
7e Prior quarters' social security and Medicare taxes (Attach Form 941c)	.00	
7f Special additions to federal income tax (reserved use) .	•00	AERAS 0346
7g Special additions to social security and Medicare (reserved use)	.00	
7h Total adjustments (Combine all amounts: lines 7a through 7g.)	. 7h	٥.١8
8 Total taxes after adjustments (Combine lines 6 and 7h.)	. 8	107,100.18
9 Advance earned income credit (EIC) payments made to employees	. 9	0.00
(Total lakes after adjustment for advance EIC (lines 8 – 9 = line 10)	. 10	
i Potal deposits tor, this ignarder including overpayment applied from a prior quarter.	A.	100
2 Balance due (lines 1011 = line 12) Make checks payable to the United States Treasury		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3 Overpayment (If line 11 is more than line 10, write the difference here)		0.00
The continue the late of the late of the continue of the conti	<u>•©©</u> 61	Apply to next return. Send a refund. Next
nPrivacy ASCaint Paperwork Reduction Act Notice, see the back of the Paymen Voicing. P1-2005-0708049-110	Car. No. 17	0012 Form 941 (Rev. 1-2005)

9602

				mployer identification number	
Part 2: Tell us ab	out your deposit sch	nedule for this quarter.			
If you are unsure at (Circular E), section	bout whether you are	a monthly schedule depo	sitor or a semiweekly	schedule depositor, see Pub.	15
AIIW	rite the state abbrevia	ation for the state where y	ou made your deposits	OR write "MU" if you made yo	our
	eposits in <i>multiple</i> stat				
15 Check one:	٦	an \$2,500. Go to Part 3.			
	J You were a month liability for each m	nly schedule depositor for nonth. Then go to Part 3.	the entire quarter. Fill	out your tax	
	Tax liability: Mon	nth 1			
	Mon	oth 2	•	N. W.	
			W. Sales		
		ith 3			3
×	Tota	The state of the second state of the second state of the second		ist equal line 10.	
	Report of Tax Liabil	llitytiði Semiweekir Senedi	ue pleposurus and laura	laner Ellkoudschedule Bille The this fort	
Part 3: Tell us abo	out your business. If	a question does NOT a	pply to your business,	leave it blank.	1.32
s 16% if your busines	s has closed and you	do not have to file return	ns in the future	Check	here, and
		The state of the season	is in the father,	. , , <u></u>	nere, and
enter the final d	ate you paid wages				
17" If you are a sea					
	asonar employer and y	you do not have to file a	return for every quarter	of the year Check	here.
WE WASHINGTON TO THE			return for every quarter	of the year Check	here.
Part 4: May we co	ntact your third-part	ty designee?			here.
Part 4: May we co	entact your third-part allow an employee, a p etails.	ty designee?		return with the IRS? See the	here.
Part 4: May we co	entact your third-part allow an employee, a p etails.	ty designee?			here.
Part 4: May we co Do you want to instructions for d Tyes. Design	allow an employee, a petails.	ty designee?	er person to discuss this	return with the IRS? See the	here.
Part 4: May we co	allow an employee, a petails.	ty designee?		return with the IRS? See the	here.
Part 4: May we co Do you want to instructions for d Yes. Design Phone No.	allow an employee, a petails.	ty designee?	er person to discuss this	return with the IRS? See the	here.
Part 4: May we co Do you want to instructions for d Yes. Design Phone No. Part 5: Sign here	allow an employee, a petails. ()	ty designee? paid tax preparer, or anoth	er person to discuss this	return with the IRS? See the	
Part 4: May we co Do you want to instructions for d Yes. Design Phone No. Part 5: Sign here Under penalties	allow an employee, a petails. lee's name () of periury, I declare the	ty designee? paid tax preparer, or anoth	Personal Identificatio	return with the IRS? See the	
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Part 4: May we co Do you want to instructions for d Yes. Design Phone No. Part 5: Sign here Under penalties Includes of my the	ontact your third-particular allow an employee, a petails. see's name () of perjury, I declare the knowledge and belief, it mere	ty designee? paid tax preparer, or anoth	Personal Identificatio	return with the IRS? See the	
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Part 4: May we co Do you want to instructions for d Yes. Design Phone No. Part 5: Sign here Under penalties the best of my in Sign your name in Print name and Date Part 6: For paid print in the part of the part o	ontact your third-partiallow an employee, a petails. Dee's name () of perjury, I declare the knowledge and belief, it have the large that the large that the large that the large larg	ty designee? paid tax preparer, or anoth at I have examined this regit is true, correct, and com Rogers Phone (334) and	Personal Identification turn, including accompaniplete.	return with the IRS? See the Number (PIN)	
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Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) = Total tax liability for the quarter Total must equal line 10 on Form 941 (or line 8 on Form 941-SS).

Total liability for the quarter 107.100

Employer Identification Number: 63-0957661

AERAS, P.C. 2ND QTR 2005

Trade Name:

Name:

4160 CARMICHAEL ROAD

MONTGOMERY, ALABAMA 36106

Quarter: 2 Ended 06/30/05

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

7	Part 1:	
1.	Number of employees who received wages, tips, or other compensation for the pay period	
^	including: Mar 12 (Quarter 1), June 12 (Quarter 2), Sept 12 (Quarter 3), Dec 12 (Quarter 4)	
2.	Wages, tips, and other compensation	340,194.79
3.	Total income tax withheld from wages, tips, and other compensation	62,490.20
4.	Check box if no wages, tips, and other compensation are subject to social security or Medicare tax []	
5.	Taxable social security and Medicare wages and tips:	
	5a. Taxable social security wages	
	5b. Taxable social security tips	
	5c. Taxable Medicare wages and tips	
	5d. Total social security and Medicare taxes	44,609.80
6.	Total taxes before adjustments	107,100.00
7.	Tax adjustments	
	7a. Current quarter's fractions of cents	
	7b. Current quarter's sick pay	
	7c. Current quarter's adjustments for tips and group-term life insurance	
	7d. Current year's income tax withholding	
	7e. Prior quarters' social security and Medicare taxes	
	7f. Special additions to federal income tax	
	7g. Special additions to social security and Medicare	
	7h. Total adjustments	.18
3.	Total taxes after adjustments	107,100.18
9.	Advance earned income credit (EIC) payments made to employees	.00
10.	Total taxes after adjustment for advance EIC	107,100.18
11.	Total deposits for this quarter, including overpayment applied from a prior quarter	107,100.18
12.	Balance due	.00
13.	Overpayment	
	Check one { } Apply to	next return
	[] Send a r	efund
	Part 2:	
ι4.	The state where you made your deposits (or MU for deposits in multiple states)	
.5.	Deposit schedule	
	15a. Check here if Line 10 is less than \$2500	1 3
	15b. Check here if Monthly Depositor	
	Tax Liability: Month 1	,
	Month 2	
	Month 3	
	Total	
	10/21	
	15c. Check here if semiweekly depositor for any part of this quarter	[]

• Employer Identification Number: 63-0957661

Name:

AERAS, P.C. 2ND QTR 2005

Quarter: 2 Ended 06/30/05

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

	to the date	,	•					The libbility for Month 1
THTMC	. 00	9.	. 00	17.	.00	25.	.00	Tax liability for Month 1
	. 00	9.	. 00	17.		20.	100	34,751.06
	.00	10.	.00	18.	.00	26.	.00	
			5.0	7.0	20	2.7	20	
	.00	11.	.00	19.	.00	27.	.00	
	.00	12.	.00	20.	.00	28.	.00	
		1.5	20	0.2	0.0	2.0	10 010 26	
	.00	13.	.00	21.	.00	29.	10,912.36	
	.00	14.	. 00	22.	.00	30.	.00	
	0.0	7.5	62 020 20	22	0.0	2.1	0.0	
	.00	15.	23,838.70	23.	.00	31.	.00	
	.00	16.	.00	24.	.00			
				•				Man lishility for Month ?
NTH 2	.00	9.	.00	17.	.00	25.	.00	Tax liability for Month 2
								35,679.21
	.00	10.	.00	18.	.00	26.	.00	
	. 00	11.	.00	19.	.00	27.	.00	
	.00	12.	.00	20.	.00	28.	.00	
	.00	13.	24,810.92	21.	.00	29.	.00	
	.00	14.	-00	22.	.00	30.	.00	
	.00	15.	.00	23.	.00	31.	10,868.29	
	0.0	2.6	0.0	0.	0.0			
	.00	16.	.00	24.	.00			
оптн 3								Tax liability for Month 3
	.00	9.	.00	17.	.00	25.	.00	36 660 01
	.00	10.	.00	18.	.00	26.	.00	36,669.91
	.00	11.	.00	19.	.00	27.	.00	
	.00	12.	. 00	20.	.00	28.	.00	
	.00	13.	.00	21.	.00	29.	.00	
	.00	14.	.00	22.	.00	30.	11,496.75	
	.00	15.	25,173.16	23.	.00	31.	.00	
	.00	16.	.00	24.	.00			

Total Tax liability for the quarter 107,100.18

Case 2:07-cv-00221-vvnA-5Rvv Document 24-15 Filed 01	1/10549089 Pageorepoi 10/
	mailed 10/18/05
941 for 2005: Employer's Quarterly Federal Tax Return	1076
(Rev. January 2005) Department of the Treasury — Internal Revenue Service	OMB No. 1545-0029
I	Report for this Quarter (Check one.)
8383 **********************************	1: January, February, March 2: April, May, June 3: July, August, September 4: October, November, December
* հոհովհասանականիականիականիականիականիակ	
Read the separate instructions before you fill out this form. Please type or print within the boxes.	3
Part 1: Answer these questions for this quarter.	
1 Number of employees who received wages, tips, or other compensation for the pay period including: <i>Mar. 12</i> (Quarter 1), <i>June 12</i> (Quarter 2), <i>Sept. 12</i> (Quarter 3), <i>Dec. 12</i> (Quarter 4)	1 24
2 Wages, tips, and other compensation	2 \$ 362,034.67
3 Total income tax withheld from wages, tips, and other compensation	3 \$ 65,621 .63
A If no wagge tipe and other componentian and all the same and all the same and other componentian and other	

2	2 Wages, tips, and other compensation	2	# 362,034.67
3	3 Total income tax withheld from wages, tips, and other compensation	3	\$ 65,621 .63
4	If no wages, tips, and other compensation are subject to social securit	y or Medicare tax	Check and go to line 6.
-36	Taxable social security and Medicare wages and tips:	Colomant 2	
	5a Taxable social security wages も 262,03+. 6つ 124=	\$32,492 · 30	The second and the second
N. 2		1632,492 · 30	
	5c Taxable Medicare wages & tips	0,00	
	302) axable wedicare wages a tips by 360 304. 67	PMO 499 101	
	5d Total social, security and Medicare taxes (Column 2 tines 5a.# 5b.	5c ⊟ line 5d) 4 5d	# 42,991,31
6	Totalitaxes before adjustments (lines 3 + 5d = line 6) (3.49)	6	8 108, 612 . 94
7	Tax adjustments (if your answer is a negative number write it in brackets)		
	7a Current quarter's fractions of cents	7 D . 15	
	7b Current quarter's sick pay		
5		0,00	
	76 Current quantees adjustments to etips and group termiliein surance a	0.00	
	7d Climent year's income tax withholding (Attach Form 941c)	0 .00	
	7e Prior quarters' social security and Medicare taxes (Attach Form 941c)	0 .00	AERAS 0351
	7f Special additions to federal income tax (reserved use)	0.00	1121(45 0351
	7g Special additions to social security and Medicare (reserved use)	0.00	
	7h Total adjustments (Combine all amounts: lines 7a through 7g.)		0.15
8	Total taxes after adjustments (Combine lines 6 and 7h.)		\$108,613.09
9	Advance earned income credit (EIC) payments made to employees	9	0.00
10	Total taxes after adjustment for advance EIC (lines $8 - 9 = line 10$)	10	\$108,613.09
11	Total deposits for this quarter, including overpayment applied from a pri	or quarter 11	\$108,613.09
12	Balance due (lines $10 - 11 = line 12$) Make checks payable to the United S	States Treasury 12	0.00
13	Overpayment (If line 11 is more than line 10, write the difference here.)		Check one Apply to next return.
			Send a refund.

Next ->

9602

				annova cari	Metter gantar	
	t whether you are	edule for this quarter a monthly schedule de		dy schedule de	positor, see P ul	l to
A Write		tion for the state where tes.	you made your depos	sits OR write "N	IU" if you made	your
15 Check one:	Line 10 is less that	n \$2,500. Go to Part 3.			-	
, .	You were a month liability for each m	ly schedule depositor for the conth. Then go to Part 3.	or the entire quarter.	Fill out your ta	K	
	Tax liability: Mon	th 1				
	Mon	th 2				
	Mon	th 3	•			
	You were a semiw Report of Tax Liabil	eekly schedule deposi fly for Semweekly Sche	or for any part of this	must equal in s quarter. Fill o	ot School & A	ores SAN
		a question does NOT			and the second of	(Fare ships
16 If your business h	as closed and you	do not have to file retu	rns in the future		Checl	chere, and
enter the final date		/ /				
to provide a second by the contract of the con		ou do not have to file	a return for every qua	rter of the year	Check	here.
Part 4: May we conta						
	ct your third-part	S. B. A. DYN (BALLES A. L.	they remain to discuss		Al- 1500 C	
Do you want to allo instructions for detail	ow an employee, a p	y designee? aid tax preparer, or ano	ther person to discuss	this return with	the IRS? See the	
Do you want to allo instructions for detail Yes. Designee's	ow an employee, a p	S. B. A. DYN (BALLES A. L.	ther person to discuss	this return with	the IRS? See the	
Do you want to allo instructions for detail	ow an employee, a p	S. B. A. DYN (BALLES A. L.	ther person to discuss Personal Identifica			
Do you want to allo instructions for detail Yes. Designee's	ow an employee, a p	S. B. A. DYN (BALLES A. L.	7			
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of recommendations.	ow an employee, a p is. s name ()	S. B. A. DYN (BALLES A. L.	Personal Identifica	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of recommendations.	w an employee, a p ls. s name () perjury, I declare the wiedge and belief, it	aid tax preparer, or ano	Personal Identifica	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of in the best of my know	perjury, I declare the wiedge and belief, it	at I have examined this is true, coursest, and co	Personal Identifica	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of my know Sign your name here	bw an employee, a p ls. s name () perjury, I declare the wedge and belief, it	at I have examined this is true courses and en	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of part be best of my know Sign your name here Print name and title	perjury, I declare the wiedge and belief, it Ashley P.	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of part be best of my know Sign your name here Print name and title Date	perjury, I declare the wiedge and belief, it Ashley P.	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail. Yes. Designee's Phone No. Part 5: Sign here Under penalties of my know Sign your name here Print name and title Date Part 6: For paid prepa	perjury, I declare the wiedge and belief, it Ashley P.	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail. Yes. Designee's Phone No. Part 5: Sign here Under penalties of part be best of my know Sign your name here Print name and title Date Part 6: For paid prepa	perjury, I declare the wiedge and belief, it Ashley P.	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of my know Sign your name here Print name and title Date Part 6: For paid preparer's signature Firm's name	perjury, I declare the wiedge and belief, it Ashley P.	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	
Do you want to allo instructions for detail Yes. Designee's Phone No. Part 5: Sign here Under penalties of my know Sign your name here Print name and title Date Part 6: For paid preparer's signature Firm's name	perjury, I declare the whedge and belief, it was a conty (optional forms only (optional forms).	and tax preparer, or another this is true control and en Rogers Rogers Co. Phone (334) 2	Personal Identificate turn, including accommodate	ation Number (P	IN) 🗌 🔲 🕻	

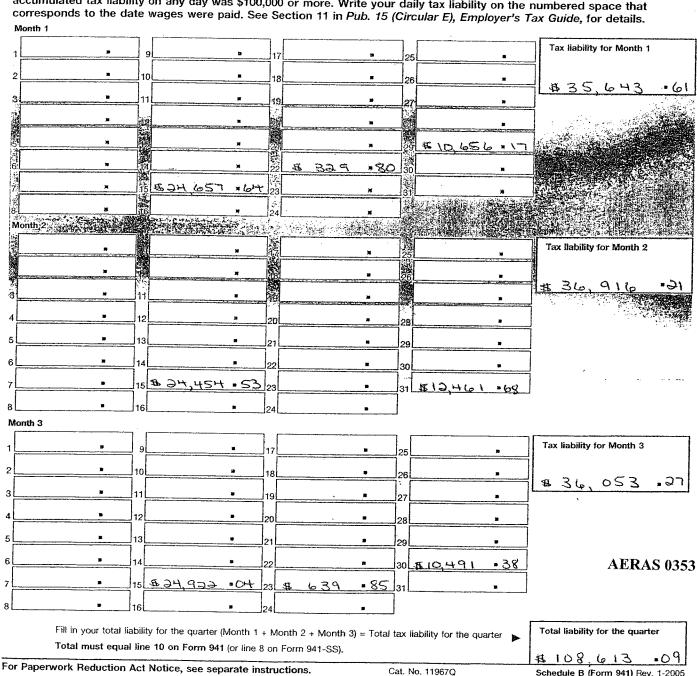
Page 2

Schedule B (Form 941):

9603

Report of Tax Liability for Semiweekly Schedule Depositors (Rev. January 2005) Department of the Treasury — Internal Revenue Service OMB No. 1545-0029 Report for this Quarter ... Employer identification number (Check one.) Name (not your trade name) Alabana Emergency 1: January, February, March 2: April, May, June 3: July, August, September 4: October, November, December

Use this schedule to show your tax liability for the quarter; DO NOT use it to show your deposits. You must fill out this form and attach it to Form 941 (or Form 941-SS) if you are a semiweekly schedule depositor or became one because your accumulated tax liability on any day was \$100,000 or more. Write your daily tax liability on the numbered space that



•Quarterly 941 Worksheet

Employer Identification Number: 63-0957661

Name:

AERAS, P.C. THIRD QUARTER 2005

Trade Name: Address:

4160 CARMICHAEL ROAD

SUITE 104

MONTGOMERY, AL 36106

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

Quarter: 3 Ended 09/30/05

	Part 1:	
1.	Number of employees who received wages, tips, or other compensation for the pay period	
	including: Mar 12 (Quarter 1), June 12 (Quarter 2), Sept 12 (Quarter 3), Dec 12 (Quarter 4)	[]
2.	Wages, tips, and other compensation	362,034.67
З.	Total income tax withheld from wages, tips, and other compensation	65,621.63
4.	Check box if no wages, tips, and other compensation are subject to social security or Medicare tax []	
5.	Taxable social security and Medicare wages and tips:	
	5a. Taxable social security wages	
	5b. Taxable social security tips	
	5c. Taxable Medicare wages and tips	
	5d. Total social security and Medicare taxes	42,991.31
6.	Total taxes before adjustments	108,612.94
7.	Tax adjustments	
	7a. Current quarter's fractions of cents	
	7b. Current quarter's sick pay	
	7c. Current quarter's adjustments for tips and group-term life insurance	
	7d. Current year's income tax withholding	
	7e. Prior quarters' social security and Medicare taxes	
	7f. Special additions to federal income tax	
	7g. Special additions to social security and Medicare	
	7h. Total adjustments	.15
8.	Total taxes after adjustments	108,613.09
9.	Advance earned income credit (EIC) payments made to employees	.00
10.	Total taxes after adjustment for advance EIC	108,613.09
11.	Total deposits for this quarter, including overpayment applied from a prior quarter	108,613.09
12.	Balance due	.00
13.	Overpayment	
	Check one [] Apply	to next return
	[] Send a	
	Part 2:	
14.	The state where you made your deposits (or MU for deposits in multiple states)	
15.	Deposit schedule	
	15a. Check here if Line 10 is less than \$2500	[]
	15b. Check here if Monthly Depositor	1 1
	Tax Liability: Month 1	
	Month 2	
	Month 3	
	` Total '	
	15c. Check here if semiweekly depositor for any part of this quarter	1
	(See Schedule B for Detail)	

Employer Identification Number: 63-0957661 Quarter: 3 Ended 09/30/05

Name:

AERAS, P.C. THIRD QUARTER 2005

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

				ty for the	quarter. The	amounts b	elow are in num	bered spaces that
ONTH I	to the dat	re the way	es were paid.					Tax liability for Month 1
	.00	9.	.00	17.	.00	25.	.00	
				,				35,643.61
-	.00	10.	.00	18.	00	26.	.00	
-	.00	11.	.00	19.	.00	27.	.00	
	as the second se					٠,		. 4
	.00	12.	.00	20.	.00	28.	.00	
	.00	13.	.00	21.	.00	29.	10,656.17	
					.00	27.	10,030.17	
	.00	14.	.00	22.	329.80	30.	.00	
	.00	15.	24,657.64	22	00	22		
	.00	13.	24,037.04	23.	.00	31.	.00	
	.00	16.	.00	24.	.00			
NTH 2	.00	9.	.00	17.	.00	25.	.00	Tax liability for Month 2
						20.		36,916.21
	.00	10.	.00	18.	.00	26.	.00	
	.00	11.	00	10	00	0.7	0.0	
	.00	11.	.00	19.	.00	27.	.00	
	.00	12.	.00	20.	.00	28.	.00	
•	0.0	1.3	00	0.7				
	.00	13.	.00	21.	.00	29.	.00	
	.00	14.	.00	22.	.00	30.	.00	
	0.0							
	.00	15.	24,454.53	23.	.00	31.	12,461.68	
	.00	16.	.00	24.	.00			
NTH 3	.00	9.	.00	2.77	0.0	0.5	0.0	Tax liability for Month 3
	.00	۶.	.00	17.	.00	25.	.00	36,053.27
	.00	10.	.00	18.	.00	26.	.00	**,*****
	.00	11.	.00	19.	.00	27.	.00	
	.00	12.	.00	20.	.00	28.	.00	
	.00	13.	.00	21.	.00	29.	.00	,
	.00	14.	.00	22.	.00	30.	10,491.38	
						•	,	
	.00	15.	24,922.04	23.	639.85	31.	.00	
•	.00	16.	.00	24.	.00			
		.J.	.00	47.	.00			•

Total Tax liability for the quarter 108,613.09

941 for 2005: Employer's Quarterly Federal Tax Return	
Department of the Treasury — Internal Revenue Service IO b3-0957bb3	OMB No. 1545-002
	Report for this Quarter (Check one.)
26653*****AUTO**5-DIGIT 36106	1: January, February, March
DEC2DD5 S29 C ALABAMA EMERGENCY ROOM	2: April, May, June
ADMINISTRATIVE SERVICES PC 4160 CARMICHAEL RD	3: July, August, September
MONTGOMERY, AL 36106-3638 2665	4: October, November, December
հոյիսիումիիումիանիսինիսինիսինիսի	
ad the separate instructions before you fill out this form. Please type or print within the boxes.	
Part 1: Answer these questions for this quarter.	
Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 4)	1 21
Wages, tips, and other compensation	2 802751.47
Total income tax withheld from wages, tips, and other compensation	3 308060.54
If no wages, tips, and other compensation are subject to social security or Medicare tax .	. Check and go to line 6.
Taxable social security and Medicare wages and tips: Column 1 Column 2	
5a Taxable social security wages 238838 .97 × .124 = 29(16 .	03
5b Taxable social security tips × .124 =	
5c Taxable Medicare wages & tips 802751 .47 × .029 = 23279 .	79
5d Total social security and Medicare taxes (Column 2, lines 5a + 5b + 5c = line 5d)	52895 .82
Total taxes before adjustments (lines 3 + 5d = line 6)	6 360956.36
Tax adjustments (If your answer is a negative number, write it in brackets.):	
7a Current quarter's fractions of cents	25
7b Current quarter's sick pay	
7c Current quarter's adjustments for tips and group-term life insurance	
7d Current year's income tax withholding (Attach Form 941c)	
7e Prior quarters' social security and Medicare taxes (Attach Form 941c)	
7f Special additions to federal income tax (reserved use)	AERAS 0356
7g Special additions to social security and Medicare (reserved use)	
7h Total adjustments (Combine all amounts: lines 7a through 7g.)	7h .25
Total taxes after adjustments (Combine lines 6 and 7h.)	8 360956.61
Advance earned income credit (EIC) payments made to employees	9
Total taxes after adjustment for advance EIC (lines 8 – 9 = line 10)	360 956 . 61
Total deposits for this quarter, including overpayment applied from a prior quarter	360956
Balance due (lines 10 - 11 = line 12) Make checks payable to the United States Treasury.	

Next →

9602

Utaine (moi: rour peute reime)			Employer leantification introject
Part 2: Tell us about	your deposit schedule	e for this quarter.	
If you are unsure abou (Circular E), section 11	it whether you are a mo	nthly schedule depositor or a semiwe	ekly schedule depositor, see <i>Pub.</i> 15
14 A L Write depo	e the state abbreviation fesits in <i>multiple</i> states.	or the state where you made your depo	osits OR write "MU" if you made your
15 Check one:	Line 10 is less than \$2,	500. Go to Part 3.	
	You were a monthly scl liability for each month.	hedule depositor for the entire quarter Then go to Part 3.	r. Fill out your tax
	Tax liability: Month 1	•	
	Month 2		
	Month 3		
	Total	Tot	tal must equal line 10.
	You were a semiweekly Report of Tax Liability for	schedule depositor for any part of the semiweekly Schedule Depositors, and	his quarter. Fill out Schedule B (Form 941): attach it to this form.
Part 3: Tell us about	your business. If a que	estion does NOT apply to your busin	ness, leave it blank.
16 If your business h	as closed and you do n	ot have to file returns in the future	Check here, and
enter the final date		,	
17 If you are a seaso	nal employer and you d	o not have to file a return for every qu	uarter of the year Check here.
Part 4: May we conta	act your third-party des	signee?	
Do you want to allo instructions for deta	ow an employee, a paid ta	ax preparer, or another person to discus	s this return with the IRS? See the
Yes. Designee	's name		
Phone	()	~ Personal Identif	ication Number (PIN)
☐ No.		•	
Part 5: Sign here			
Under penalties of the best of my kno	perjury, I declare that I hawledge and belief, it is tro	ave examined this return, including account, correct, and complete.	ompanying schedules and statements, and to
Sign your name here	Mark	Staff	
Print name and title	MARK	PLATT. COD	
Date	81 123 12006 P	hone (334) 272 - 1050	
Part 6: For paid prepare	arers only <i>(optional)</i>		
Preparer's signature			
Firm's name			
Address			
			EIN
D-4			ZIP code
Date	Check if you are se	none (() elf-employed.	SSN/PTIN

Schedule B (Form 941):

9FD3

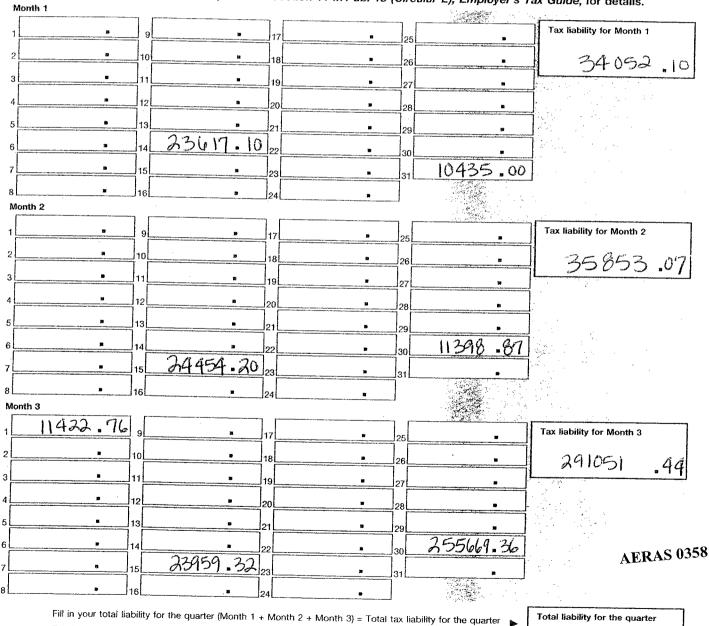
Report of Tax Liability for Semiweekly Schedule Depositors

(Rev. January 2005) Department of the Treasury — Internal Revenue Service

Employer identification number Name (not your trade name) Habama

OMB No. 1545-0029 Report for this Quarter ... (Check one.) 1: January, February, March 2: April, May, June 3: July, August, September 4: October, November, December

Use this schedule to show your tax liability for the quarter; DO NOT use it to show your deposits. You must fill out this form and attach it to Form 941 (or Form 941-SS) if you are a semiweekly schedule depositor or became one because your accumulated tax liability on any day was \$100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 (Circular E), Employer's Tax Guide, for details.



For Paperwork Reduction Act Notice, see separate instructions.

Total must equal line 10 on Form 941 (or line 8 on Form 941-SS).

Cat. No. 11967Q

Schedule B (Form 941) Rev. 1-2005

360956

Employer Identification Number: 63-0957661

Quarter: 4 Ended 12/31/05

lame:

AERAS, P.C.

frade Name:
Address:

4160 CARMICHAEL ROAD

SUITE 200

MONTGOMERY, AL 36106

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

Part	1:	
	er of employees who received wages, tips, or other compensation for the pay period	
	oding: Mar I2 (Quarter 1), June 12 (Quarter 2), Sept 12 (Quarter 3), Dec 12 (Quarter 4)	1
	s, tips, and other compensation	802,751.
	l income tax withheld from wages, tips, and other compensation	308,060.
	c box if no wages, tips, and other compensation are subject to social security or Medicare tax []	300,000.
	ole social security and Medicare wages and tips:	
	Faxable social security wages	
	Taxable social security tips	
	Paxable Medicare wages and tips	
	otal social security and Medicare taxes	52,895.
	taxes before adjustments	360,956.
	djustments	300, 330.
· 7a. 0	Current quarter's fractions of cents	
	Current quarter's sick pay	
	Current quarter's adjustments for tips and group-term life insurance	
	Current year's income tax withholding	
	Prior quarters' social security and Medicare taxes	
	pecial additions to federal income tax	
	pecial additions to social security and Medicare	
	otal adjustments	
	taxes after adjustments	360,956.
	ce earned income credit (EIC) payments made to employees	
	taxes after adjustment for advance EIC	360,956.
	deposits for this quarter, including overpayment applied from a prior quarter	360,956.
	ce due	.00,550.
	ayment	.,
	Check one [] Apply to	novt retu
	[] Send a r	
Part :		eruna
The s	tate where you made your deposits (or MU for deposits in multiple states)	A
Depos:	it schedule	
-	Check here if Line 10 is less than \$2500	,
	Check here if Monthly Depositor	
	Tax Liability: Month 1	1
	•	
	Month 3	
	Month 3	
	Total	

€mployer Identification Number: 63-0957661

AERAS, P.C.

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

Quarter: 4 Ended 12/31/05

This schedule is used to show your tax liability for the quarter. The amounts below are in numbered spaces that correspond to the date the wages were paid. Tax liability for Month 1MONTH 1 9. 17. .00 25. .00 1. .00 34,052.10 10. .00 18. .00 .00 2. .00 .00 11. .00 19. .00 27. .00 .00 12. .00 20. .00 28. .00 .00 .00 .00 13. .00 21. 29. 23,617.10 22. .00 30. .00 .00 14. 10,435.00 .00 .00 23. .00 31. 15. .00 16. .00 24. .00 MONTH 2 Tax liability for Month 2 .00 9. .00 17. .00 25. .00 1. 35,853.07 .00 10. .00 18. .00 .00 2. .00 11. .00 19. .00 27. .00 .00 20. .00 28. .00 .00 12. .00 29. .00 .00 21. .00 13. 11,398.87 .00 14. .00 22. .00 30. 1.5. 24,454.20 23. .00 31. .00 .00 16. .00 24. .00 Tax liability for Month 3 40NTH 3 11,422.76 9. .00 17. .00 25. .00 291,051.44 .00 10. .00 18. .00 26. .00 .00 .00 .00 11. 19. .00 27. .00 20. .00 .00 12. 28. .00 .00 .00 .00 13. 21. 29. .00 .00 14. .00 22. .00 30. 255,669.36 23,959.32 .00 .00 15. 23 31 .00 3. .00 16. .00 24. .00

Total Tax liability for the quarter \$360,956.61\$

•	Case 2:07-cv-00221-\	WHA-SRW Document	24-15 Filed of	716/2008 Page 29 of 107 urn พลงไลง 41การเตรียงบริเ
(Re	ev. January 2006) Departi	ment of the Treasury — Internal Revenue Se	rvice	OMB No. 1545-0029
Γ	I0 Ь3-0957ЬЬЪ			Report for this Quarter
	26060******AUT MAR2006 ALABAMA EMERGE ADMINISTRATIV 4160 CARMICHAE MONTGOMERY, AL	E ZERVICEZ PC - 3PJOP-3P39 - 3PJOP-3P39	5P0P0 [1: January, February, March 2: April, May, June 3: July, August, September 4: October, November, December
L	**************************************	***************************************		
Re	ad the separate instructions before ye	ou fill out this form. Please type or p	rint within the boxes.	
	Part 1: Answer these questions f	or this quarter.		
1	Number of employees who receive including: <i>Mar. 12</i> (Quarter 1), <i>Jun</i>	ed wages, tips, or other compensa e 12 (Quarter 2), Sept. 12 (Quarter	tion for the pay period 3), Dec. 12 (Quarter 4)	1 22
2	2 Wages, tips, and other compensa	tion		2 \$ 390,350 .11
3	Total income tax withheld from w	ages, tips, and other compensatio	n	3 \$ 71,070.95
	If no wages, tips, and other comp		urity or Medicare tax ,	. Check and go to line 6.
Ę	Taxable social security and Medic	eare wages and tips: Column 1	Column 2	
	5a Taxable social security wages			1.1
				71)
	5b Taxable social security tips	O . OO × .124		
	5c Taxable Medicare wages & tips	# 390, 350 . 11 × .029	= W 11,3ac .1	<u> 2 </u>
	5d Total social security and Medi	care taxes (Column 2, lines 5a + 5	b + 5c = line 5d) !	5d \$ 59,723 .56
	Total taxes before adjustments (line TAX ADJUSTMENTS (Read the inst	nes 3 + 5d = line 6)		6 \$ 130,794 .51
	7a Current quarter's fractions of	cents	0.1	18
	7b Current quarter's sick pay .		0.0	<u>>0</u>
	7c Current quarter's adjustments for	r tips and group-term life insurance	0.0	<u>so</u>
	7d Current year's income tax with	holding (attach Form 941c)	0.0	
	7e Prior quarters' social security a	nd Medicare taxes (attach Form 941)		AERAS 0361
	7f Special additions to federal inc	come tax (attach Form 941c)	0.0	
	7g Special additions to social secu	rity and Medicare (attach Form 941c) 0.0	00
	7h TOTAL ADJUSTMENTS (Combi	ne all amounts: lines 7a through 7g.)	7	7h \$ 0.18
8	Total taxes after adjustments (Con	nbine lines 6 and 7h.)		8 \$ 130,794 .69
9	Advance earned income credit (EIG	c) payments made to employees		9 0.00
10	Total taxes after adjustment for ac	vance EIC (line 8 - line 9 = line 10) 1	10 0.00
11	Total deposits for this quarter, incl	uding overpayment applied from a	prior quarter 1	11 \$ 1.38,654 .92
12	Balance due (If line 10 is more than Make checks payable to <i>United State</i>	n line 11, write the difference here. es <i>Treasury</i> .) 1	0.00
	Overpayment (If line 11 is more than	•	\$ 7,860.2	
▶	You MUST fill out both pages of this	form and SIGN it.		⊠ Send a refund. Next ->
or	Privacy Act and Panerwork Reduction	Act Notice see the back of the Pa	vment Voucher Co	at No 170017 Form 941 (Rev. 1-2006)

960306

Schodule R /Form Q/1

Report of Tax Lial			v :	Schedule Depositor	rs	•		10000
(Rev. January 2006)				easury — Internal Revenue Servi				OMB No. 1545-0029
(EIN) Employer identification numl	ber	[c] 3 - [c]	c		2		eport f	or this Quarter
Name (not your trade name)	A١	abama Emergen	<u>~</u>	Accen Administrati	7	e Service, ic X	1: Janı	uary, February, March
Calendar year		2006		(Also che	ck	quarter)	2: Apri	, May, June
							3: July	August, September
							4: Octo	ber, November, December
Use this schedule to s	ho	W VOUE TAY HADRITY		on the more term DO NOT				V
form and attach it to F accumulated tax liabili	ori ty	m 941 (or Form 941-S on any day was \$100,	S) 200	or the quarter; DO NOT if you are a semiweekly or more. Write your datection 11 in Pub. 15 (Cit	, s ai	schedule depositor Iv tax liability on th	or bec	ame one because your pered space that
1] ,	•]1:	· 2	25	=		x liability for Month 1
2	10		18	3	26		ip	18. EE8.TH.
3	11		19	2	7	-		11,842 31
4	12	•	10	• 2	8		_	
5]13	\$3H,560 .85] 21	2	9			
6	 		22	3	Ю		-1/	
7] 		23	3	1	\$ 13,261 =9	لعا	
8 Month 2	J16		24			• .		
1] 9		17	2	_		Ta	x liability for Month 2
2	10		18		Ì	•		
3]11		19		1	B 34 * N		Ha, 783 13
4	12		20	20	8	# 12,346 .7	<u> </u>	
5	13		21	29	9	-		
6	14		<i>‡</i> 2	30	إه			
7	15	# 30,401.99	23	3.	1	10		
8	16		24	•				
Month 3]				ſ		Та	c liability for Month 3
1	9	*	17	25	5L [$\dashv \mid $	
2	10		18	26	ſ	<u> </u>	#	40,188 .75
	111		19	27		_	=	
5	12		20		ſ		=	
6	14	•	21 1/2		Γ		7/	AFDAGG
7		\$ 28,293 = 54	7° 23		ſ	B 11,875 . 2	7	AERAS 0362
3	16		24		_			

Total must equal line 10 on Form 941 (or line 8 on Form 941-SS).

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) = Total tax liability for the quarter

Total liability for the quarter

▶Employer Identification Number: 63-0957661

AERAS, P.C.

Name:

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

\ _rter: 1 Ended 03/31/06

This schedule is used to show your tax liability for the quarter. The amounts below are in numbered spaces that correspond to the date the wages were paid. Tax liability for Month I MONTH 1 .00 9. .00 17 .00 25. .00 47,822.81 .00 10 1.8 2. .00 .00 26. .00 .00 11. .00 19. .00 27. .00 3. .00 12. .00 20. .00 28. .00 34,560.85 .00 13. .00 29. .00 .00 14. .00 22. .00 30. .00 .00 15. .00 23. .00 31. 13,261.96 .00 16. .00 24. .00 MONTH 2 Tax liability for Month 2 .00 9. .00 17. .00 25. .00 42,783.13 .00 10. .00 18 .00 .00 26. 3 .00 11. .00 19. .00 27 34.42 12. .00 20. 12,346.72 .00 28. .00 13. .00 21. .00 29. .00 .00 14. .00 22. .00 30 .00 .00 15. 30,401.99 .00 23 31. .00 .00 16. .00 24. .00 MONTH 3 Tax liability for Month 3 1. .00 9. .00 17. .00 25. .00 40,188.75 .00 10. .00 18. .00 26. .00 .00 11. .00 .00 27. .00 .00 12. .00 20. .00 28. .00 .00 13. .00 21. .00 29. .00 .00 14. .00 22. .00 30. .00 .00 15. 28,293.54 23. .00 31. 11,895.21 .00 16. .00 24. .00

Total Tax liability for the quarter 130,794.69

Quarterly 941 Worksheet

Quarter: 1 Ended 03/31/06

AERAS, P.C. Name:

Trade Name:

Address:

4160 CARMICHAEL ROAD

SUITE 200

Employer Identification Number: 63-0957661

MONTGOMERY, AL 36106

Worksheet Only - Use this data to complete IRS Form 941 - DO NOT FILE THIS REPORT

Total income tax withheld from wages, tips, and other compensation 4. Check box if no wages, tips, and other compensation are subject to social security or Medicare tax . [] 5. Taxable social security and Medicare wages and tips: 5a. Taxable social security tips	
including: Mar 12 (Quarter 1), June 12 (Quarter 2), Sept 12 (Quarter 3), Dec 12 (Quarter 4). 2. Wages, tips, and other compensation. 3. Total income tax withheld from wages, tips, and other compensation. 4. Check box if no wages, tips, and other compensation are subject to social security or Medicare tax } 5. Taxable social security and Medicare wages and tips: 5a. Taxable social security wages. 5a. Taxable social security tips. 6b. Toxable social security tips. 6c. Toxable Medicare wages and tips. 5d. Total sacial security and Medicare taxes. 6c. Total taxes before adjustments. 7a. Current quarter's fractions of cents. 7b. Current quarter's sick pay. 7c. Current quarter's sick pay. 7d. Current quarter's income tax withholding. 7e. Prior quarter's would security and Medicare taxes. 9d. Total security year's income tax withholding. 9d. Total security and Medicare taxes. 9d. Total security service tax withholding. 9d. Total days and the security and Medicare taxes. 9d. Total taxes after adjustments. 9d. Advance earned income credit (EIC) payments made to employees. 10d. Total days after adjustment for advance EIC. 11. Total deposits for this quarter, including overpayment applied from a prior quarter. 12. Balance due. 13. Overpayment 14. Total taxes after adjustment for advance EIC. 15. Total taxes after adjustment for advance EIC. 16. Total taxes after adjustment for advance EIC. 17. Total deposits for this quarter, including overpayment applied from a prior quarter. 18. Total taxes after adjustment for advance EIC. 19. Deposit schedule 15a. Check here if Line 10 is less than \$2500. 15b. Check here if Monthly Depositor. 17ax Liability: Month 1 18. Month 2	
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3. Total income tax withheld from wages, tips, and other compensation 4. Check box if no wages, tips, and other compensation are subject to social security or Medicare tax . [] 5. Taxable social security and Medicare wages and tips: 5a. Taxable social security wages	[]
4. Check box if no wages, tips, and other compensation are subject to social security or Medicare tax	390,350.11
5. Taxable social security and Medicare wages and tips: 5. Taxable social security wages	71,070.95
Sa. Taxable social security wages 390,350.11 X .124 = 48,403.41 th. Taxable social security tips	
St. Taxable Social Security tips	
5c. Taxable Medicare wages and tips	
Sd. Total social security and Medicare taxes. 6. Total taxes before adjustments. 7. Tax adjustments 7a. Current quarter's fractions of cents. 7b. Current quarter's sick pay. 7c. Current quarter's adjustments for tips and group-term life insurance. 900 7d. Current year's income tax withholding. 900 7e. Prior quarters' social security and Medicare taxes. 900 7f. Special additions to federal income tax 900 7g. Special additions to social security and Medicare 910 92. Total adjustments. 93. Total taxes after adjustments. 94. Advance earned income credit (EIC) payments made to employees 105. Total taxes after adjustment for advance EIC. 117. Total deposits for this quarter, including overpayment applied from a prior quarter. 128. Balance due. 139. Overpayment. 140. Total deposits for this quarter, including overpayment applied from a prior quarter. 150. Experiment of the state where you made your deposits for MU for deposits in multiple states). 150. Deposit schedule 151. Check here if Line 10 is less than \$2500 152. Check here if Monthly Depositor. 153. Tax Liability: Month 1 154. Month 2	
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7a. Current quarter's fractions of cents	130,794.51
7b. Current quarter's sick pay	
7c. Current quarter's adjustments for tips and group-term life insurance	
7d. Current year's income tax withholding	
7e. Prior quarters' social security and Medicare taxes	
7f. Special additions to federal income tax	
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Advance earned income credit (EIC) payments made to employees 10. Total taxes after adjustment for advance EIC. 11. Total deposits for this quarter, including overpayment applied from a prior quarter. 12. Balance due 7,860.23 Check one [] Apply to ne Part 2: 14. The state where you made your deposits (or MU for deposits in multiple states). 15. Deposit schedule 15a. Check here if Line 10 is less than \$2500 15b. Check here if Monthly Depositor. Tax Liability: Month 1 Month 2	.18
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10. Total taxes after adjustment for advance EIC. 11. Total deposits for this quarter, including overpayment applied from a prior quarter. 12. Balance due	.00
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Check one [] Apply to ne Part 2: 14. The state where you made your deposits {or MU for deposits in multiple states}	.00
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Part 2: 14. The state where you made your deposits (or MU for deposits in multiple states)	ind
15. Deposit schedule 15a. Check here if Line 10 is less than \$2500	
15a. Check here if Line 10 is less than \$2500	
15a. Check here if Line 10 is less than \$2500	
15b. Check here if Monthly Depositor	
Tax Liability: Month 1 Month 2	[]
Tax Liability: Month 1 Month 2	[]
Month 2	
Month 3	
Total	
15c. Check here if semiweekly depositor for any part of this quarter	[]

Form 94 (Rev. Janua	11 for 2006: Emp	loyer's QUAF				c Retui	rn		1010
(EIN)	identification number 6 3	_ 0 9	5 7	6	6 1		Report for th	OMB No. 1	345-002
		MERGENCY ROOM	ADMIN	IISTRA	TIVE SVCS		Check one.)		
Trade na	me (if any)						2: April, May	ebruary, March	
	4160 CARMICHAEL ROAD)					ר	ist, September	
Address	Number Street			Suite	or room number		4: October, N	November, Decer	mber
	MONTGOMERY .		AL State	ZIP	36106 code				
Read the	separate instructions before you	u fill out this form. Pl				J exes.			
	Answer these questions for								
1 Numb includ	per of employees who receive ling: <i>Mar. 12</i> (Quarter 1), <i>June</i>	d wages, tips, or otle 12 (Quarter 2), Sep	ner comp t. 12 (Qu	ensatio arter 3)	n for the pay Dec. 12 (Qua	period arter 4)	1	24	
2 Wage	s, tips, and other compensati	ion					2	400593	33
3 Total	income tax withheld from wa	ges, tips, and other	comper	sation			3	73291	55
	wages, tips, and other compe		to socia	i securi	ty or Medica	re tax	Check ar	nd go to line 6.	
5 laxab	le social security and Medica	ere wages and tips: Column 1			Colur	nn 2	William Comments		
5a Ta	xable social security wages	344793	33 ×	.124 =	4	2754 3	7		
	xable social security tips			.124 =		_	Ī		
5c Ta	xable Medicare wages & tips	400593		.029 =	1	1617 2	1		
5d To	tal social security and Medic	am tavan (Column (linos E	Eh	Ea line Ee	ń ÷.	Ī	54371	58
	taxes before adjustments (line		i, iiies o	a + 5D -	r oc = mie oc	l) , 5d		127663	13
	DJUSTMENTS (Read the instr		ore comp	leting lin	nes 7a through		<u>'</u>		
7a Cu	rrent quarter's fractions of co	ents				_ 30	0		
. 93	ment quarter's sick pay								
	rrent quarter's adjustments for	tine and group town	 !ifa (===:::						
100	rrent year's income tax withh			ance C		_	<u></u>		
				ָּדָׁ ק			1		
	or quarters' social security and			941c) ∟ Γ		<u> </u>]		
7f Spe	ecial additions to federal inco	me tax (attach Form	941c) .				_		
7g Spe	ecial additions to social securi	ty and Medicare (att	ach Form	941c)		•		 	—
7h TO	TAL ADJUSTMENTS (Combine	all amounts: lines 7	a through	n 7g.)		7h			30
B Total ta	axes after adjustments (Comb	oine lines 6 and 7h.)			ر حراض دا داد	. 8		127663	43
9 Advano	ce earned income credit (EIC)	payments made to	employe	ees .		9			
Total ta	axes after adjustment for adv	ance EIC (line 8 – lir	ne 9 = lir	ne 10)		i 10		127663	43
	eposits for this quarter, inclu			,	ior quarter	11		127663	43
Balance Make c	e due (If line 10 is more than hecks payable to <i>United States</i>	line 11, write the dil	ference	here.)		12			
Overpa	yment (If line 11 is more than I JST fill out both pages of this f	line 10, write the diffe	erence he	ere.)			Check one	Apply to next r	
r Privacy	Act and Paperwork Reduction A	Act Notice, see the b	ack of th	e Payme	ent Voucher.	Cat. N	No. 17001Z - F	Nex orm 941 (Rev. 1	xt →

990206

ame (not your trade name) LABAMA EMERGENCY ROOM ADMINISTRATIVE SVCS	Employer identification number (EIN) 63-0957661
Part 2: Tell us about your deposit schedule and tax liability for this c	
If you are unsure about whether you are a monthly schedule depositor or [Circular E], section 11.	a semiweekly schedule depositor, see Pub. 15
Write the state abbreviation for the state where you made deposits in <i>multiple</i> states.	e your deposits O⊞ write "MU" if you made your
15 Check one: Line 10 is less than \$2,500. Go to Part 3.	
You were a monthly schedule depositor for the en	fire quader Fill out your tax
liability for each month. Then go to Part 3:	
Tax liability: Month 1	
Month 2	
MOREN 2	2.25
-Month 3	
Total liability for quarter	Total must equal line 10,
✓ You were a semiweekly schedule depositor for an Report of Tax Liability for Semiweekly Schedule Depo	y part of this quarter. Fill out Schedule B (Form 941):
Part 3: Tell us about your business. If a question does NOT apply to	
16 If your business has closed or you stopped paying wages	☐ Check here; and
	Gick Hart, ditt
enter the final date you paid wages/	
17 If you are a seasonal employer and you do not have to file a return f	or every quarter of the year:
17. If you are a seasonal employer and you do not have to file a return to Part 4: May we speak with your third-party designee?	
17 If you are a seasonal employer and you do not have to file a return to Part 4: May we speak with your third-party designee? Do you want to allow an employee, a paid tax preparer, of another personnistructions for details	
17. If you are a seasonal employer and you do not have to file a return to Part 4: May we speak with your third-party designee? Do you want to allow an employee, a paid tax preparer, or another perso	
17 If you are a seasonal employer and you do not have to file a return for Part 4: May we speak with your third-party designee? Do you want to allow an employee, a paid tax preparer, of another personastructions for details Yes. Designee's name. AUDRA L EDWARDS (334) 261 – 2116	
17 If you are a seasonal employer and you do not have to file a return file at the part 4: May we speak with your third-party designee? Do you want to allow an employee, a paid tax preparer, of another personstructions for details. Yes. Designee's name. AUDRA L EDWARDS	in to discuss this return with the IRS? See the
17. If you are a seasonal employer and you do not have to file a return for Part 4: May we speak with your third-party designee? Do you want to allow an employes, a paid tax preparer, or another personant ructions for details. Ves. Designee's name AUDRA L EDWARDS Phone (334) 261 – 2116 Perso No: Part 5: Sign here. You MUST fill out both sides of this form and SIGN it	in to discuss this return with the IRS? See the nal identification Number (PIN) 5 5 5 5
17 If you are a seasonal employer and you do not have to file a return for Part 4: May we speak with your third-party designee? Do you want to allow an employee, a paid tax preparer, of another personastructions for details Yes. Designee's name. AUDRA L EDWARDS (334) 261 – 2116 Perso No.	in to discuss this return with the IRS? See the nal identification Number (PIN) 5 5 5 5
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17 If you are a seasonal employer and you do not have to file a return for Part 4: May we speak with your third-party designee? Do you want to allow an employes, a paid tax preparer of another personant inctions for details. Ves. Designee's name. AUDRA L EDWARDS (334) 261 - 2116 Personal No. Part 5: Sign here. You MUST fill out both sides of this form and SIGN it Under penalties of perjury. I declare that it have examined this return, income the Dest of my knowledge and belief, it is true correct, and complete. Sign your name here.	in to discuss this return with the IRS? See the nal identification Number (PIN) 5 5 5 5
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Form **941** (Rev. 1-2006)

Schedule B (Form 941):
Report of Tax Liability for Semiweekly Schedule Depositors

99030Ь

Rev. Januar		1011	•	-		sury — Internal Revenue Se			OMB No. 1545-0
EIN)			6 3 -	0	9	5 7 6	6		eport for this Quarter
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ame (not y	our trade name)	AL	ABAMA EMERG	ENCY	HC	OOM ADMIN SERVICE	:8		1: January, February, March
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									3: July, August, September
									4: October, November, December
e this	schedule to	sho	w your TAX LIA	BILITY	foi	the quarter: DO NO	Tu	se it to show your	deposits. You must fill out this
rm and	attach it to	For	m 941 (or Form	941-53	S) il	you are a semiweel	dy s	schedule depositor	or became one because your e numbered space that
									Tax Guide, for details.
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	Total must equ								1

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	No. 1545-0115	ОМВ		Rents	1	d telephone no.	state, ZIP code, and	dress, city,	PAYER'S name, street addre
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Internal Revenu Service Cente	ledical and health care payments	6 M	proceeds	Fishing boa	5	itification	RECIPIENT'S ident number		PAYER'S Federal identification number
File with Form 1096		\$			\$	-3289	520-72-	61	63-095766
F Dimen	ubstitute payments in lieu of ividends or interest		ompensation	Nonemployee	7				RECIPIENT'S name
For Privacy Ac	Muchos of interest	u,				7 D	DIFYDNDE	EGORY	DAVID GREG
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Notice, see the	rop insurance proceeds			Payer made d				apt. no.)	Street address (including apt.
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and W-2G	ross proceeds paid to	14 G	n parachute	Excess gold	. 13	2nd TIN not.	30117		Account number (see instruct
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Income		(2		Royalties	2			0	SUITE 200
	1099-MISC	Form					36106	RY AL	MONTGOMERY
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Copy A		ŕ							
For Internal Revenue Service Center	dical and health care payments	\$ 6 Me	roceeds	Fishing boat	5	ification	RECIPIENT'S identifi	1	AYER'S Federal identification umber
File with Form 1096.		ď			0	4809	423-02-4	61	63-0957661
	bstitute payments in lieu of	\$ 8 Sut	mpensation	Nonemployee o	7				ECIPIENT'S name

Reduction Act 489769.54 | \$ Street address (including apt. no.) Notice, see the Payer made direct sales of 10 Crop insurance proceeds \$5,000 or more of consumer 2005 General 124 PAYNE ROAD products to a buyer Instructions for (recipient) for resale ▶ City, state, and ZIP code Forms 1099, 12 1098, 5498, MONTGOMERY AL 36116 and W-2G. Account number (see instructions) 2nd TIN not. 13 Excess golden parachute 14 Gross proceeds paid to payments an attorney \$ 15a Section 409A deferrals 15b Section 409A income 16 State tax withheld 17 State/Payer's state no. 18 State income \$ \$

Form 1099-MISC

Michigan

41-1628061

Department of the Treasury - Internal Revenue Service

Miscellaneous Income		20 05 20 15 20 15 0rm 1099-MISC		2 Royalties	\$		
Copy A	x withheld	Federal income tax	4 \$		3 \$		
Internal Revenue Service Center File with Form 1096.	are payments	Medical and health care	6	Fishing boat proceeds	5	RECIPIENT'S identification number 583-10-4055	3-0957661
For Privacy Act and Paperwork Reduction Act		Substitute payments i dividends or interest	Ų~~	Nonemployee compensation	-	ERO MD	"S name ALLACE G FAI
Notice, see the 2005 General Instructions for	proceeds	Crop insurance pr	<u> </u>		9	E CIRCLE	ress (including apt. no.) 31 GREENCHAS
Forms 1099, 1098, 5498,			12		11	36117	and ZIP code ONTGOMERY AI
and W-2G.	paid to	Gross proceeds pan attorney	14	Excess golden parachute payments	13 \$	2nd TIN not.	mber (see instructions)
18 State income \$ \$	1	State/Payer's state	17	State tax withheld	16 \$ \$	5b Section 409A income	409A deferrals
Internal Revenue Service on This Page S 0439	Forms	Separate i		28061 — Do Not Cut		 	-MISC Cut or Separate

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					dividends or in	terest	For Privacy Act
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Street address (including apt. no.)			9	Payer made direct sales of \$5,000 or more of consumers	10 Crop insurar	nce proceeds	Notice, see the 2005 General
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State tax withheld

15b Section 409A income

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18 State income

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b Employer identification number 63-0957661					ages, tips, other compensation 43918.00	2 Fee		tax withheld 66.16
c Employer's name, address, and ALABAMA ER ADMII	N SERVICE			3 S	ocial security wages 43918.00	4 Soc		tax withheld 22.94
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1203 BRADBURY LA PRATTVILLE AL	ANE 36067			13 Statu emple		12b		
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b Employer identification number (EIN) 63-0957661)			1 W	ages, tips, other compensation 74500.00	2 Federal income tax withheld 9101.80
c Employer's name, address, and ZIP ALABAMA ER ADMIN	SERVICE	S, PC		3 S	74500.00	4 Social security tax withheld 4619.00
4160 CARMICHAEL R MONTGOMERY AL 36	OAD SUI 106	TE 10		5 M	edicare wages and tips 74500.00	6 Medicare tax withheld 1080.25
				7 Sc	ocial security tips	3 Allocated tips
d Employee's social security number $317-52-9763$				9 Ac	dvance EIC payment	10 Dependent care benefits
э Employee's first name and initial JIMMY	Last name	LEVELAND		11 No	onqualified plans	12a See instructions for box 12
2942 BALDWIN BROOM MONTGOMERY AL 3				13 State empt		12b
f Employee's address and ZIP code						12d
15 State Employer's state ID number AL 233891	1	te wages, tips, etc.	17 State incom 3151		13 Local wages, tips, etc.	19 Local income tax 20 Locality name
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b Employer identification number (EIN) 63-0957661		1	Wages, tips, other compensation 18595.00	2 Federal income tax withheld 2117.63
c Employer's name, address, and ZIP co	ERVICES, PC	3	Social security wages 18595.00	4 Social security tax withheld 1152.91
4160 CARMICHAEL ROM MONTGOMERY AL 3610		5	Medicare wages and tips 18595.00	6 Medicare tax withheld 269.63
		7	Social security tips	8 Allocated tips
d Employee's social security number $044-50-5839$		9	Advance EIC payment	10 Dependent care benefits
e Employee's first name and initial JUDY	Last name COOPER	11	Nonqualified plans	12a See instructions for box 12
2665 CAPSTONE DRIVE MONTGOMERY AL 361			Statutory employee Plan Stein	12b
F Employee's address and ZIP code				
15 State Employer's state ID number AL 233891	16 State wages, tips, etc. 18595.00		,	19 Local income tax 20 Locality name
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b Employer identification number	(EIN)			1 W	ages, tips, other compensation	2 Federal income				
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b Employer identification number (EIN)			1 Wa	ages, tips, other compensation	2 Federal income to		
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c Employer's name, address, and				3 Sc	cial security wages	4 Social security ta		
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4160 CARMICHAEL		TE 10		5 Me	held			
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F Employee's address and ZIP cod	e					9		
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b Employer identification number (Ell	N)			1 W	/ages, tips, other co	mpensation	2 Fede	rat income t	ax withheld
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c Employer's name, address, and ZII				3 S	ocial security wag	es	4 Socia	al security to	ax withheld
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5 Employer identification number 63-0957661	(EIN)	-		1 7	Vages, tips, other compensation 67829.50	2 Federal income 83	tax withheld
c Employer's name, address, and ALABAMA ER ADMI	N SERVICE			3 S	ocial security wages 67829.50	4 Social security 42	tax withheld 05.45
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b Employer identification number (63-0957661	. ,			1 Wa	ages, tips, other compens	sation 2	Federal income		
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				7 So	ocial security tips	8	8 Allocated tips		
d Employee's social security numb 512-46-7602		9 Ad	Ivance EIC payment	10	Dependent care	benefits			
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b Employer identification number (63-0957661	,			1 W	ages, tips, other compensation 4800.00	2	Federal income	tax withheld	
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b Employer identification number 63-0957661	er (EIN)			1 W	rages, ups, other compensation 41965.93	2 F	ederal income	e tax withheld 39.46	
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d Employee's social security nur				ļ			8 Allocated tips		
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e Employee's first name and init KATHY A.	ial Last name E	TRAWLEY		11 No	onqualified plans	ee instruction	s for box 12		
1203 YORKSHIRE	DRIVE		• • • • • • • • • • • • • • • • • • •	13 State empl	1				
PRATTVILLE AI	G 36067			14 Ot	her	12c			
						12d			
₹ Employee's address and ZIP c	ode					Coop			
15 State Employer's state ID nu	To State Wages, tips, etc. 11 State				18 Local wages, tips, etc.	12 Act 2013	income tax	20 Locality name	
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							AEI	RAS 0452	
a Control number 20-KITCHEN	55555	Void	For Official Use	-				0 132	
b Employer identification number $63-0957661$	(EIN)		OMB No. 1545-0		ges, tips, other compensation 40750.97	2 Fe	deral income	tax withheld	
c Employer's name, address, and ALABAMA ER ADMI	N SERVICES	S, PC		3 Soc	sial security wages 40750.97	4 So	cial security to		
4160 CARMICHAEL	ROAD SUIT 36106	ΓΈ 10		5 Med	dicare wages and tips	6 Me	dicare tax wit		
	00100			7 Soc	ial security tips	3 Alic	ocated tips	0.07	
d Employee's social security number $421-62-7502$				9 Adv	ance EIC payment	10 De	pendent care	benefits	
e Employee's first name and initia KATHRYN B.	e Employee's first name and initial Last name KATHRYN B. KITCHENS			11 Non	qualified plans	12a See	instructions	for box 12	
2401 NOBLE WOOD	COURT			13 Statuto employ	ry Retirament Third-party ee plan sick pay	†2 b	1		
						12c			

W-2 Wage and Tax Statement

f Employee's address and ZIP code

233891

15 State

AL

Employer's state ID number



17 State income tax

1620.07

16 State wages, tips, etc.

40750.97

19 Local income tax

12d

18 Local wages, tips, etc.

20 Locality name

But the second s								0
a Control number	22222	Void	For Official Use	Only D	>			
20-PLATT		VOIG [_]	OMB No. 1545-	8000				
5 Employer identification number (8	EIN)			7 V	lages, tips, other compensation	2	Federal income	tax withheld
63-0957661					25500.00		26	87.52
c Employer's name, address, and a		_		3 S	ocial security wages	4)	Social security	
ALABAMA ER ADMIN				25500.00 1581.0				
4160 CARMICHAEL		TE 10		5 Medicare wages and tips 6 Medicare tax withhe				
MONTGOMERY AL 3	36106				25500.00		3 (69.79
				7 S	ocial security tips	8	Allocated tips	
d Employee's social security number	er			9 A	dvance EIC payment	10	Dependent care	benefits
571-08-4891								
e Employee's first name and initial	Last name			11 N	onqualified plans	12a	See instructions	for box 12
MARK	P	LATT				o d		
0.636 HEADMIGMONE				13 Stat	utory Retirement Third-party loyee plan sick pay	12b		
8636 HEARTHSTONE						d e		
MONIGOMERI AL	36117			14 0	ther	120	1	
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						12d	1	
? Employee's address and ZIP code	_					d 02/56		
15 State Employer's state ID numb		te wages, tips, etc.	17 State incom	no toy	18 Local wages, tips, etc.	10.10	and incomes the	00.1
AL 233891	1	25500.00			to Local wages, ups, etc.	19 LO	cal income tax	20 Locality name
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a Control number	22222	Void	For Official Use	Only D					
20-ROGERS		void 1_1	OMB No. 1545-0	8000					
b Employer identification number	(EIN)			1 W	ages, tips, other cor	mpensation	2 Fedd	eral income	tax withheld
63-0957661					48461.	73		528	31.85
c Employer's name, address, and				3 Sc	cial security wag	es	4 Soci	ial security t	ax withheld
ALABAMA ER ADMI					48461.	73		300	4.58
4160 CARMICHAEL		TE 10		5 M	edicare wages an	d tips	6 Med	licare tax wi	
MONTGOMERY AL	36106				48461.	73		70	2.79
				7 Sc	ocial security tips		8 Alloc	cated tips	
d Employee's social security numb	per			9 Ac	Ivance EIC payme	ent	10 Depo	endent care	benefits
420-25-1100					, ,				
e Employee's first name and initial	Last name			11 Mc	onqualified plans		12a See	instructions	for box 12
ASHLEY	R	OGERS					Cod		
612 INGLESIDE W	4 Y	*		13 Statu empk	tory Retirement byee plan	Third-party sick pay	12b	1	
	36064			14 Ot	hor		12c	1	
	3 0 0 0 1			1.5 00	1101		0 0	1	
							12d	.1	
							0 0		
£ Employee's address and ZIP cod	ie						1 3 1 2		
15 State Employer's state ID num	ber 16 Sta	ite wages, tips, etc.	17 State incom	e tax	13 Local wages,	tips, etc.	19 Local inc		20 Locality name
AL 233891		48461.73	1706	.22					
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a Control number 20-SHAW	55555	I Void I I I	For Official Use OMS No. 1545-		, >								
b Employer identification number (63-0957661	EIN)		OMB NO. 13454	1	Wa		other co. 847.		sation	2	Fedei		tax withheld
c Employer's name, address, and ALABAMA ER ADMIN	N SERVICE			3 Social security wages 53847.54 Social security tax v					ax withheld 38.64				
4160 CARMICHAEL MONTGOMERY AL	ROAD SUI 36106	TE 10		5 Medicare wages and tips 53847.54 6 Medicare tax withhel 780.					thheld 30.83				
				7	So	cial sect	urity tips			8	Alloca	ited tips	
d Employee's social security numb	er			9	Ad	vance E	IC paym	ent		10	Depe	ndent care	benefits
e Employee's first name and initial JEANIE M.	Last name S	HAW		11			ed plans			12a	See in	structions	for box 12
3620 MARLER ROAL PIKE ROAD AL) 36064				Statut emplo	[letirement slan	Third	i-party pay	12b			
PINE ROAD AL	30004			14	Oth	er				12c		- L-W-1	
F Employee's address and ZIP cod	e									12d			
15 State Employer's state ID number AL 233891		ate wages, tips, etc. 53847.54	17 State incom 2115			18 Loc	al wages,	tips, o	etc.	19 Loc	al inco	me tax	20 Locality name
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20-STANLEY	55555	Void !	[†] or C⁄iñcial Use DMB No. 1545-0		1								į
b Employer identification number (E 63-0957.661	IN)			1	Wag	,	other con		ation	2	Federa		ax withheld 0.08
c Employer's name, address, and Z ALABAMA ER ADMIN		S, PC	· · · · · · · · · · · · · · · · · · ·	3	Soc		rity wage			Ą	Social		ax withheld 4.80

a Control number	22222	Void	For Critical Use	•	e ferransia yang mayan mengelebah di kamandang peneri anam kabun di kepam-yan apam di hasasa untuk mengelebah Mengelebah kepamban peneringan di kepambang peneringan peneringan di kepamban yan apam peneringan di kepamban	- Constitution of the Cons	AE	RAS 0454
b Employer identification number (63-0957.661	EIN)		DIMB 140. 1545-1		ages, tips, other compensation 20400.00	2 Fede		tax withheld
c Employer's name, address, and ALABAMA ER ADMII	N SERVICE	•	***************************************	3 Sc	cial security wages	4 Socia	•	ax withheld
4160 CARMICHAEL MONTGOMERY AL	ROAD SUI 36106	TE 10		5 M	edicare wages and tips	6 Medi	care tax wi	thheld 95.92
				7 So	cial security tips	3 Alloca	ated tips	
a Employee's social security number 416-70-4536	oer			9 Ad	vance EIC payment	10 Depe	indent care	benefits
a Employee's first name and initial REX	1	TANLEY		11 No	nqualified plans	12a See i	nstructions	for box 12
3111 FERNWAY COU MONTGOMERY AL	JRT 36111			13 Status emplo	nyee plan slck pay	12b		
. TION I GOTEKT ALL	30111			14 01	let	12d	L	
7 Employee's address and ZIP coo	de					C		
15 State Employer's state ID num AL 233891	1	ate wages, tips, etc. 20400.00	i		18 Local wages, tips, etc.	19 Local inco		20 Locality name



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a Control number	22222	Void	For Official Use				
30-TROTTER			OMB No. 1545-	8000			
b Employer identification number (E	EIN)			1 W	ages, tips, other compensation	2 Federal income	tax withheld
63-0957661					7543.06	6	11.23
c Employer's name, address, and Z		_		3 S	ocial security wages	4 Social security	
ALABAMA ER ADMIN	SERVICE	S, PC			7543.06	4	67.67
4160 CARMICHAEL		TE 10		5 M	edicare wages and tips	6 Medicare tax w	ithheld
MONTGOMERY AL 3	86106				7543.06] 10	09.37
				7 Sc	ocial security tips	8 Allocated tips	
d Employee's social security number	er			9 Ac	dvance EIC payment	10 Dependent care	benefits
253-19-7618							
e Employee's first name and initial	Last name			11 No	onqualified plans	12a See instructions	for box 12
MARSHA	T	ROTTER				Code	
692 LARKIN LANE				13 Statu	tory Retirement Third-party oyee plan sick pay	12b	,
	36109					d e	
MONIGOMERI AL	20103			14 Ot	her	12c	
						12d	
						000	
f Employee's address and ZIP code)						
15 State Employer's state ID number	er 16 Sta	te wages, tips, etc.	17 State incom	e tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
AL 233891		7543.06	284	.80			
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2 Control number 40-FRAWLEG	55555	Void	For Official Use Only	-		•	A	ERAS 0455
b Employer identification number 63-0957661			1	Wa	ges, tips, other compensation 25927.57	2	Federal incon	ne tax withheld
c Employer's name, address, and ALABAMA ER ADMI	N SERVICE	S, PC	3	Soc	cial security wages 25927.57	4	Social securit	y tax withheld 507.50
4160 CARMICHAEL MONTGOMERY AL	ROAD SUI 36106	TE 10			dicare wages and tips 25927.57	6	Medicare tax	withheld 375.86
					cial security tips	3	Allocated tips	
d Employee's social security numb			9	Adv	vance EIC payment	10	Dependent ca	ire benefits
e Employee's first name and initial GINGER	1	RAWLEY			nqualified plans	12a	See instructio	ns for box 12
1203 YORKSHIRE I PRATTVILLE AL	OR. 36067			Statuto employ Oth	yee plan sick pay	126 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	;	
 Employee's address and ZIP coo State Employer's state ID number 		to unage tipe etc	17 Ct-t-	. 1	10.			
AL 233891	1	te wages, tips, etc. 25927.57	17 State income ta 1053.4		18 Local wages, tips, etc.	19 Lo	cal income tax	20 Locality name

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a Control number 40-RUSSELL	5555	Void 🗍	For Official Use OMB No. 1545-	-			
b Employer identification number 63-0957661	r (EIN)			1 W	ages, tips, other compensation 34588.60	2 Federal income tax wi	ithheld 7 4
c Employer's name, address, and ALABAMA ER ADMI		ICES, PC		3 Sc	ocial security wages 34588.60	4 Social security tax with 2144.	
4160 CARMICHAEI MONTGOMERY AL	ROAD S 36106	SUITE 10		5 M	edicare wages and tips 34588.60	6 Medicare tax withheld 501.	
				7 Sc	ocial security tips	8 Allocated tips	
d Employee's social security num 419-98-8513	nber			9 Ac	Ivance EIC payment	10 Dependent care benef	its
e Employee's first name and initi MELANIE	al Last n	ame RUSSELL	<u> </u>	11 No	onqualified plans	12a See instructions for bo)x 12
510 BOXWOOD RD.			***************************************	i3 Statu emple	tory Retirement Third-party byee plan sick pay	12b	
PRATTVILLE AL	36067			14 Ot	her	12c	
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Employee's address and ZIP co State Employer's state ID nur		AR OLLA	Ling	<u> </u>	T		
State Employer's state ID nur AL 233891	noer	34588.60	2. 17 State incom 1363		18 Local wages, tips, etc.	19 Local income tax 20 Le	ocality name
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	<u> </u>					AERA	S 0450
a Control number 40-SMILEY	25555	Void	For Official Use OMB No. 1545-0	-			
b Employer identification number 63-0957661	(EIN)			1 Wa	ges, tips, other compensation 25811.05	2 Federal income tax with 3202.9	
c Employer's name, address, and ALABAMA ER ADMIT	N SERVI			3 Soc	cial security wages 25811.05	4 Social security tax with 1600.3	
4160 CARMICHAEL MONTGOMERY AL	ROAD S 36106	UITE 10		5 Me	dicare wages and tips 25811.05	6 Medicare tax withheld 374.1	.9
				7 Soc	cial security tips	3 Allocated tips	
d Employee's social security number $423-08-4071$	oer			9 Adv	vance EIC payment	10 Dependent care benefit	:s
e Employee's first name and initial KATRINA	l Last na	me SMILEY		11 Nor	nqualified plans	12a See instructions for box	(12
3020 SOUTHMALL (CIRCLE			13 Statuto employ	Pry Aetirement Third-party 1999 plan sick pay	12b	
APARTMENT F MONTGOMERY AL	36116			14 Oth	er	12c	
						12d	

Wage and Tax
Statement

Employer's state ID number

i Employee's address and ZIP code

15 State

AL



17 State income tax

994.64

18 Local wages, tips, etc.

16 State wages, tips, etc.

25811.05

19 Local income tax

20 Locality name

Wage and	(Tay				
AL 0000440558	16 State wages, tip 80998		7 . 41	18 Local wages, tips, etc.	19 Local income tax 20 Locality name
15 State Employer's state ID num	has 16 Course	Lazou			12d
9220 SILVERBERRY MONTGOMERY	COURT AL 36117		14 Ot		12c
e Employee's name, address, and DANTE	DE JESUS		11 No	onqualified plans ory Retirement Third-party	12a See instructions for box 12
d Employee's social security number $096-90-1468$			9 Ad	Ivance EIC payment	10 Dependent care benefits
			7 Sc	ocial security tips	8 Allocated tips
4160 CARMICHAEL MONTGOMERY, AL	36106		5 M	edicare wages and tips 80998.98	6 Medicare tax withheld 1174.49
c Employer's name, address, and ER MED LLC			3 Se	ocial security wages 80998.98	4 Social security tax withheld 5021.94
b Employer identification number 20-2610756	. ,		1 W	ages, tips, other compensation 80998.98	2 Federal income tax withheld 20384.18
a Control number 10-DEJESUS	22222 void [OMB No. 154	15-0008		

Form W-Z Statement
Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

2005

Department of the Treasury—Internal Revenue Service

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a Control number	22222 Void 🔎	OMB No. 1545-	-0008			
b Employer identification number (EIN 20-2610756)	<u> </u>	1 Wa	ages, tips, other compensation 80998.98	2 Federal income to 2038	
c Employer's name, address, and ZIP ER MED LLC			3 So	cial security wages 80998.98	4 Social security ta 502	x withheld
4160 CARMICHAEL ROMONTGOMERY, AL 36			5 Me	edicare wages and tips 80998.98	6 Medicare tax with 117	nheld 4.49
			7 So	cial security tips	8 Allocated tips	
d Employee's social security number			9 Ad	vance EIC payment	10 Dependent care t	penefits
e Employee's name, address, and ZIP	code		11 No	nqualified plans	12a See instructions f	or box 12
			13 Statuto employ	ory Retirement Third-party yee plan sick pay	12b	
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15 State Employer's state ID number ${ m AL}$	16 State wages, trps, etc. 80998.98	17 State incom		18 Local wages, tips, etc.	19 Local income tax	20 Locality name
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Statement

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W-2 Wage and Statemen			חחו		Department of	f the Treasury—Interna	I Revenue Service	
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15 State Employer's state ID numl AL 233891	ber 16 St	ate wages, tips, etc. 4500.00	17 State incom 153	e tax . 69	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
						d e		
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MONTGOMERY AL	36106			14 Ot	her	12c		
2057 COMODORE ST				13 Statut	ory Retirement Third-party nyee plan sick pay	12b		
e Employee's name, address, and WILLIAM					. 11 Nonqualified plans 12a See instructions fo			
d Employee's social security number $424-31-1543$				9 Advance EIC payment 10 Dependent care ber			re benefits	
MONTGOMERY AL 3	36106			7 Sc	ocial security tips	8 Allocated tips		
4160 CARMICHAEL SUITE 200				5 Medicare wages and tips 6 Medicare tax with 500.00			withheld 5	
c Employer's name, address, and AERAS, P. C.				3 Sc	ocial security wages 4500.00	4 Social security		
b Employer identification number (63 - 0957661				1 W	ages, tips, other compensation 4500.00	2 Federal incom	e tax withheld 73.45	
a Control number 10-BRANNON	22222	Void 🔲	OMB No. 1545-	8000				

a Control number 10-CARTER	22222 Void 🔲	OMB No. 1545-	0008			
b Employer identification number 63-0957661	(EIN)		1 Wa	ges, tips_other compensation 16533.43	2 Federal income	84.2
c Employer's name, address, and AERAS, P. C.			3 So	cial security wages 16533.43	4 Social security	tax withheld 25.07
4160 CARMICHAEL SUITE 200			5 Me	edicare wages and tips 16533.43	6 Medicare tax 2	ithheld 39.75
MONTGOMERY AL	36106		7 So	cial security tips	8 Allocated tips	
d Employee's social security number 416-23-3477	ber		9 Ad	vance EIC payment	10 Dependent car	e benefits
e Employee's name, address, and MELONI	i ZIP code CARTER	Suff.	11 No.	nqualified plans	12a See instruction	s for box 12
1203 BRADBURY L PRATTVILLE AL	ANE 36067		13 Statuto employ	ny Retirement Third-party ree plan sick pay	12b	
KWIIAITRE VE	30007		14 Oth	ner	12c	
		•			12d	
15 State Employer's state ID num	16 State wages, tips, etc. 16533.43	17 State incom	ne tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
AL 233891	10000.40		.41			
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W-2 Wage and Tax
Statement

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Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction
Act Notice, see back of Copy D.

Act Notice, see back of Copy D.

Copy 1—For State, City, or Local Tax Department Copy D—For Employer.

W-2 Wage and Tax Statement			500F	3	•	of the Treasury—Internal	
15 State Employer's state ID number AL 233891		te wages, tips, etc 78410.00	. 17 State incom 3136	ne tax . 80	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
						12d C C c e	
2942 BALDWIN BROC MONTGOMERY AL 3	OK DRIVE 86116			13 Statutemplo		12b c d 12c c d	
e Employee's name, address, and Zli JIMMY	P code CLEVE	ELAND	Suff.		onqualified plans	12a See instruction:	s for box 12
d Employee's social security number 317-52-9763				9 Ad	lvance EIC payment	10 Dependent care	e benefits
4160 CARMICHAEL F SUITE 200 MONTGOMERY AL 36	5106				edicare wages and tips 78410.00	6 Medicare tax v	ithheld 36.95
c Employer's name, address, and ZII AERAS, P. C.				3 Sc	ocial security wages 78410.00	4 Social security 486	
b Employer identification number (Elf 63-0957661	N)				ages, tips, other compensation 78410.00	2 Federal income	tax withheld
a Control number 10-CLEVELA	22222	Void	OMB No. 1545-	0008			

a Control number 10-COOPER	22222 Void 🗌	OMB No. 1545-	0008			
b Employer identification number 63-0957661	(EIN)		1 Wa	iges, tips, other compensation 42724.38	2 Federal incom	e tax withheld 71.23
c Employer's name, address, and AERAS, P. C.	ZIP code		3 So	cial security wages 42724.38	4 Social security	tax withheld 48.95
4160 CARMICHAEL SUITE 200			5 Me	edicare wages and tips 42724.38	6 Medicare tax	vithheld 19.54
MONTGOMERY AL .	36106		7 So	cial security tips	8 Allocated tips	-
d Employee's social security numb 044-50-5839	ber		9 Ad	vance EIC payment	10 Dependent car	re benefits
e Employee's name, address, and JUDY	ZIP code COOPER	Suff.	11 No	nqualified plans	12a See instruction	s for box 12
2665 CAPSTONE DI MONTGOMERY AL	RIVE 36106		13 Statuto employ		12b	
					12d C	
15 State Employer's state ID num AL 233891	16 State wages, tips, et 42724.3	с. 17 State ілсоп 8 1650	ne tax . 34	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
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Wage and Tax Statement

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Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

a Control number 10-CRYSEL	25555 April	OMB No. 1545-6	0008				,
b Employer identification number 63-0957661	(EIN)		1 W	/ages, tips, other compensation 69287.00	2 Fede	eral income 903	tax withheld
c Employer's name, address, and AERAS, P. C.			3 S	ocial security wages 69287.00	4 Soci	al security to 429	3x withheld
4160 CARMICHAEL SUITE 200	SUITE 200					care tax wit	thheld 4.68
		7 Social security tips 8 Allocated tip			ated tips		
d Employee's social security number 417-94-7032		9 Advance EIC payment 10			10 Dependent care benefits		
e Employee's name, address, and ZIP code Suff. KIMBERLY CRYSEL				onqualified plans	12a See instructions for box 12		
1806 EDINBURGH S	STREET 36066		13 Statu	tory Retirement Third-party oyee plan sick pay	12b		
PRATIVIBLE AD			14 Ot	ther .	12c		
					12d		
15 State Employer's state (D num AL 233891	ber 16 State wages, tips, etc. 69287.00	17 State incom 2597	e tax 94	18 Local wages, tips, etc.	19 Local inco	ome tax	20 Locality name
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Form W2 Wage and Tax
Statement
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Copy D-For Employer.

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Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 55555 Void 10-FALERO OMB No. 1545-0008 b Employer identification number (EIN) Wages, tips, other compensation $2\,4\,0\,0\,0\,$. $0\,0$ 2 Federal income tax withheld 60592.98 63-0957661 c Employer's name, address, and ZIP code 3 Social security wages 94200.00 AERAS, P. C. 4160 CARMICHAEL ROAD 6 Medicare tax withheld 3480.00 Medicare wages and tips 240000.00 SUITE 200 MONTGOMERY AL 36106 7 Social security tips 8 Allocated tips d Employee's social security number 9 Advance EIC payment 10 Dependent care benefits 583-10-4055 e Employee's name, address, and ZIP code 11 Nonqualified plans 12a See instructions for box 12 WALLACE **FALERO** 13 Statutory employee Third-party sick pay 12b 331 GREEN CHASE CIRCLE AL 36117 MONTGOMERY 14 Other 12c 12d 15 State Employer's state ID number 16 State wages, tips, etc. 24000.00 17 State income tax 9580.38 18 Local wages, tips, etc. 19 Local income tax 20 Locality nam AL233891

Wage and Tax
Statement

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Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction

Wage and	Tay			D4	of the Transier Interne	
15 State Employer's state ID num AL 233891	16 State wages, tips, et 2401.00		e tax . 69	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
					C000	
					12d	
251 BEACHWOOD DI WETUMPKA AL	RIVE 36092		13 Statutory employee plan Sick pay 14 Other		12b	
e Employee's name, address, and NICOLE	IZIP code FALLS	Suff.		onqualified plans	12a See instruction	ns for box 12
d Employee's social security numl			9 Ac	Ivance EIC payment	10 Dependent ca	re benefits
	36106		7 Sc	ocial security tips	8 Allocated tips	
4160 CARMICHAEL SUITE 200	.	5 M	edicare wages and tips 2401.00	6 Medicare tax	withheld 34.82	
c Employer's name, address, and AERAS, P. C.			3 Sc	ocial security wages 2401.00	4 Social security	tax withheld
b Employer identification number 63-0957661	(EIN)		1 W	ages, tips, other compensation 2401.00	2 Federal incom	e tax withheld 32.41
a Control number 10-FALLSNI	22222 Void [OMB No. 1545-	8000			

Form VI Statement

Copy 1—For State, City, or Local Tax Department
Copy D—For Employer.

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Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction
Act Notice, see back of Copy D.

a Control number 10-GAY	55555	Void	OMB No. 1545-	0008			· · · · · · · · · · · · · · · · · · ·		
b Employer identification number (63-0957661	EIN)			1 V	vages, tips, other compensation 128137.50	2 Fede	Prederal income tax withheld 29705.68		
c Employer's name, address, and AERAS, P. C.				3 S	ocial security wages 94200.00	4 Socia	security to 584	ax withheld	
4160 CARMICHAEL SUITE 200		5 Medicare wages and tips 6 Medicare tax 128137.50			care tax wit	thheld 9			
MONTGOMERY AL		7 S	ocial security tips	8 Alloca	ated tips				
d Employee's social security numb		9 Advance EIC payment 10 Dependent care be			benefits				
e Employee's name, address, and MICKEY	ZIP code GAY		Suff.	11 Nonqualified plans 12a See instructions for				for box 12	
32 DOGWOOD DRIVI CALERA AL	35040			13 Statutory Retirement Third-party sick pay 12b 2 14 Other 12c					
e e				14 0	(HO)	12d			
15 State Employer's state ID number AL 233891	per 16 Stat 12	e wages, tips, etc. 28137.50	17 State incom	e tax . 88	18 Local wages, tips, etc.	19 Local inco	ome tax	20 Locality name	

Wage and Tax
Statement



Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction

Act Notice, see back of Copy D.

Wage and	d Tay		3001		Donartmont (of the Treacury, Inter	mal Payanua Sandae
1							
15 State Employer's state ID num AL 233891	16 S	tate wages, tips, etc 40875.00	17 State incom 1542		18 Local wages, tips, etc.	19 Local income tax	20 Locality harite
AF Out Frankright state 10	-h 140.0	Naka wasaa Kara -t-	47 Chata :		10 Lead wages tipe at	19 Local income tax	20 Locality name
						C O d s	
						12d	
DEATSVILLE AL	36022			14 Ot	her	12c	
497 MCRAE ROAD	26000			empio	yyée plan sick pay	C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ALLISON	GUY			13 Statut	ory Retirement Third-party	12b	
				11 No	onqualified plans	12a See instruct	ions for box 12
423-11-2933				J 70	o victuality are payment.		
d Employee's social security num	ber		# * ·	9 Ad	9 Advance EIC payment 10 Dependent care		
MONTGOMERY AL	MONTGOMERY AL 36106				ocial security tips	8 Allocated tip	os
SUITE 200	26106			40875.00 592			594.14
4160 CARMICHAEL	ROAD			5 Medicare wages and tips 6 Medicare tax withhelp 40875 00 592.			x withheld
c Employer's name, address, and AERAS, P. C.	1 ∠IP code			3 Sc	ocial security wages 40875.00	4 Social secur 2	53 4 .27
63-0957661	1.710 ands		·	2 0			
b Employer identification number	(EIN)			1 Wa	ages, tips, other compensation 40875.00	2 Federal inco	ome tax withheld 149.70
10-GUY	25255	Void [OMB No. 1545~	8000			
a Control number	T 2222						

Form W-2 Statement
Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

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Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

	T						
a Control number 10-LAUDERD	22222 Void 🗌	OMB No. 1545	-0008				
b Employer identification number 63-0957661	(EIN)		1 Wa	ages, tips, other compensation 94879.69	2 Federal income tax withheld 16795.31		
c Employer's name, address, and AERAS, P. C.			3 So	ocial security wages 94200.00	4 Social security t 584	Social security tax withheld 5840.40	
4160 CARMICHAEL SUITE 200			5 Me	edicare wages and tips 94879.69	6 Medicare tax withheld 1375.78		
MONTGOMERY AL	36106		7 So	cial security tips	8 Allocated tips		
d Employee's social security number 416-04-0877	ber ·		9 Ad	vance EIC payment	10 Dependent care benefits		
e Employee's name, address, and ZIP code Suf RICK LAUDERDALE				onqualified plans	12a See instructions for box 12		
261 ELBERT DRIV			13 Statuto employ	ory Retirement Third-party yee plan sick pay	12b		
ALEXANDER CITAL	35010		14 Ott	her	12c		
					12d		
						10.00	
15 State Employer's state ID num AL 233891	tiber 16 State wages, tips, 94879.6	etc. 17 State incor	ne tax .13	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form W 2 Wage and Tax Statement

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Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction

Act Notice, see back of Copy D.

	·				·				
a Control number 10-MATTHEW	25252	Void 🔲	OMB No. 1545-	8000	•				
b Employer identification number (E 63 - 0957661	IN)			1 W	ages, tips, other compensation 1775.50	2 Fed		tax withheld 32.27	
c Employer's name, address, and Z AERAS, P. C.				3 S	ocial security wages 1775.50	4 Soc	4 Social security tax withheld 110.09		
4160 CARMICHAEL SUITE 200				5 M	edicare wages and tips 1775.50	6 Med	licare tax w	ithheld 25.75	
MONTGOMERY AL 36106					ocial security tips	8 Allo	cated tips		
d Employee's social security number $420-25-4229$					9 Advance EIC payment 10 Dependent care be			benefits	
e Employee's name, address, and ZIP code St KIMBERLY MATTHEWS				C G					
314 SHADY NOOK DRIVE DEATSVILLE AL 36022				13 Statur emple		12b 0 12c 0 0 12d 0 0 0 0 0 0 0 0 0 0 0 0 0			
15 State Employer's state ID number AL 233891		wages, tips, etc. 1775.50	17 State incom 58		18 Local wages, tips, etc.	19 Local inc	ome tax	20 Locality name	
Wage and Statement Copy 1—For State, City, or Local		•	500F	•		r Privacy Act	and Paper	Revenue Service work Reduction back of Copy D.	

a Control number 10-MCINTOS	22222 void 🗌	OMB No. 1545-	0008			
6 Employer identification number 63-0957661	(EIN)		1 Wages, tips, other compensation 63053.00	2 Federal income tax withheld 7460.92		
c Employer's name, address, and AERAS, P. C.			3 Social security wages 63053.00	4 Social security tax withheld 3909.31		
4160 CARMICHAEL SUITE 200		5 Medicare wages and tips 63053.00	6 Medicare tax withheld 914.27			
MONTGOMERY AL	36106		7 Social security tips	8 Allocated tips		
d Employee's social security numb	oer		9 Advance EIC payment	10 Dependent care benefits		
e Employee's name, address, and ELIZABETH	ZIP code MCINTOSH	Suff.	11 Nonqualified plans	12a See instructions for box 12		
400 MERRY PLACE PIKE ROAD AL	36064		13 Statutory employee plan Third-party sick pay	12b		

Wage and Tax Statement

15 State

AL

Employer's state ID number 233891

17 State income tax 2856.12

16 State wages, tips, etc. 63053.00

Department of the Treasury-Internal Revenue Service

19 Local income tax

12c

12d

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Copy 1—For State, City, or Local Tax Department Copy D—For Employer.

18 Local wages, tips, etc.

14 Other

a Control number							
10-MOOREHO	22223 Void [OMB No. 1545	-0008				
b Employer identification number (63 – 0957661	EIN)		1 Wages, tips, other compensation 3 0 0 0 0 0 . 0 0	2 Federal income tax withheld 85192.98			
c Employer's name, address, and AERAS, P. C.			3 Social security wages 94200.00	4 Social security tax withheld 5840.40			
4160 CARMICHAEL SUITE 200			5 Medicare wages and tips 300000.00	6 Medicare tax withheld 4350.00			
MONTGOMERY AL 3	66106		7 Social security tips	8 Allocated tips			
d Employee's social security numb 512-46-7602	er		9 Advance EIC payment	10 Dependent care benefits			
e Employee's name, address, and JOHN	ZIP code MOOREHOUSE	Suff	C o d e				
3349 ALLENDALE F MONTGOMERY AL	PLACE 36111		13 Statutory Relirement Infrid-party sick pay g 12b				
				12d			
				C C C C C C C C C C C C C C C C C C C			
15 State Employer's state ID numb AL 233891	16 State wages, tips, e 3 0 0 0 0 0 . 0			19 Local income tax 20 Locality name			
Wage and Statement		500F	40	f the Treasury—Internal Revenue Service Privacy Act and Paperwork Reduction			

Form W-2 Wage and Tax Statement

Copy 1—For State, City, or Local Tax Department Copy D-For Employer.

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 10-NORRIS	25255	Void	OMB No. 1545-	0008				
b Employer identification number 63-0957661	(EIN)			1 W	ages, tips, other compensation 75604.35	2 Federal income tax withheld 9534.75		
c Employer's name, address, and AERAS, P. C.				3 Sc	75604.35	4 Social security 46	tax withheld 87.51	
4160 CARMICHAEL SUITE 200				5 M	edicare wages and tips 75604.35	6 Medicare tax withheld 1096.34		
MONTGOMERY AL 36106					ocial security tips	8 Allocated tips		
d Employee's social security number $421-04-5651$					9 Advance EIC payment 10 Dependent care bene			
e Employee's name, address, and BEATRICE BEAR	e Employee's name, address, and ZIP code Suff. BEATRICE BEAR NORRIS					12a See instructions for box 12		
2019 MYRTLEWOOD MONTGOMERY AL	DRIVE 36111			13 Statute emplo		12b		
	00111			14 Oti	her	12c		
						12d		
15 State Employer's state ID number AL 233891		te wages, tips, etc. 75604.35	17 State incom 2888	e tax . 06	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Wage and Tax Statement

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Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 10-PLATTL	22222 Void [OMB No. 1545-0008				
b Employer identification number (El 63 – 0957661	N)	1 W	lages, tips, other compensation 5062.50	2 Federal income 18	e tax withheld 33.51	
c Employer's name, address, and Zi AERAS, P. C.		3 S	ocial security wages 5062.50	4 Social security	tax withheld L3.88	
4160 CARMICHAEL I SUITE 200		5 M	5 Medicare wages and tips 5062.50 6 Medicare tax withhele 73.			
MONTGOMERY AL 36	5106	7 S	ocial security tips	8 Allocated tips		
d Employee's social security number 422-21-1973		9 A	dvance EIC payment	10 Dependent care	e benefits	
e Employee's name, address, and Z LAUREN	P code PLATT	Suff. 11 N	onqualified plans	12a See instructions for box 12		
8636 HEARTHSTONE MONTGOMERY AL 3	DRIVE 86117	13 Statu empt				
			unci	12d		
				C C C		
15 State Employer's state ID number AL 233891	r 16 State wages, tips, etc. 5062.50	17 State income tax 165.97	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
Form W-2 Wage and Statement Copy 1—For State, City, or Local	1	500P	·	of the Treasury—Internal Privacy Act and Paper Act Notice, see	rwork Reduction	

a Control number 10-PRITCH	22222	Void	OMB No. 1545-	0008	***************************************			
b Employer identification number (63-0957661	EIN)			1 Wa	ages, tips, other compensation 18695.00	2 Federal income tax withheld 1711.64		
c Employer's name, address, and AERAS, P. C.				3 So	ocial security wages 18695.00	4 Social security tax withheld 1159.09		
4160 CARMICHAEL SUITE 200				5 M∈	edicare wages and tips 18695.00	6 Medicare tax withheld 271.09		
MONTGOMERY AL	36106			7 So	cial security tips	8 Allocated tips		
d Employee's social security number 260-17-0238					9 Advance EIC payment 10 Dependent care ber			
e Employee's name, address, and ZIP code Suff. CHRISTOPHER PRITCHETT					onqualified plans	12a See instructions for box 12		
504 LARKIN LANE MONTGOMERY AL	36109			13 Statuto employ	ory Retirement Third-party yee plan sick pay	12b		
MONIGOMENI AL	30109			14 Ott	her	12c		
						12d		
15 State Employer's state ID numi AL 233891		ate wages, tips, etc.	17 State incom		18 Local wages, tips, etc.	19 Local income tax 20 Locality name		
4								

W-2 Wage and Tax
Statement

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Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction

Wage and	Tax	· · · · · · · · · · · · · · · · · · ·	nne		Depa	artment of th	ne Treasury-	Internal f	Revenue Service		
15 State Employer's state ID num AL 233891		ges, tips, etc. 84.43	17 State incom 224		18 Local wages, tip	os, etc. 19	9 Local incor	ne tax	20 Locality name		
							12d C				
500 PINETREE LAI MONTGOMERY AL	NE 36109			13 Statutory Retirement Third-party plan slck pay			12b				
e Employee's name, address, and STEVEN	ZIP code SMITH		Suff.		onqualified plans		12a See in	structions	for box 12		
d Employee's social security number 417-86-0265				. 9 Advance EIC payment 10			10 Depen	Dependent care benefits			
MONTGOMERY AL						7 Social security tips			8 Allocated tips		
4160 CARMICHAEL SUITE 200				5 M	ledicare wages and 5684.4		6 Medic	are tax wi	thheld 2.43		
c Employer's name, address, and AERAS, P. C.				3 S	ocial security wage 5684.4		4 Social		ax withheld 2 . 4 4		
b Employer identification number 63-0957661	(EIN)			1 W	ages, tips, other com	pensation 3	2 Federal income tax withheld 222.60				
a Control number 10-SMITHST	22222 v	oid 🔲	OMB No. 1545-	0008							

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For Privacy Act and Paperwork Reduction
Act Notice, see back of Copy D.

Copy 1—For State, City, or Local Tax Department Copy D—For Employer.

a Control number 10-TRAUT	22222 void 🔲	OMB No. 1545-	0008			
b Employer identification number (63-0957661	EIN)		1 Wa	ages, tips, other compensation 8094.43	2 Federal income tax withheld 750.44	
c Employer's name, address, and AERAS, P. C.			3 So	cial security wages 8094.43	4 Social security tax withheld 501.86	
4160 CARMICHAEL ROAD SUITE 200 MONTGOMERY AL 36106				edicare wages and tips 8094.43	6 Medicare tax withheld 117.37	
				cial security tips	8 Allocated tips	
d Employee's social security number 278-78-4493				vance EIC payment	10 Dependent care benefits	
e Employee's name, address, and JENNIFER	ZIP code TRAUTMANN	Suff.	11 No	nqualified plans	12a See instructions for box 12	
359 NEW HAVEN BLVD. MONTGOMERY AL 36117			13 Statust employ		12b	
15 State Employer's state ID numb AL 233891	eer 16 State wages, tips, etc 8 0 9 4 . 4 3			18 Local wages, tips, etc.	19 Local income tax 20 Locality name	
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Wage and Tax
Statement

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Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction

Act Notice, see back of Copy D.

b Employer identification number (E	52255 Void [OMB No. 1545-0008	Vages, tips, other compensation	2 Federal income tax withhe	
63-0957661		· * *	7726.93 2 rederal income tax with		
c Employer's name, address, and Z AERAS, P. C.		3 8	3 Social security wages 7726.93 4 Social security tax withhe		
4160 CARMICHAEL SUITE 200		5 1	Medicare wages and tips 7726.93	6 Medicare tax withheld 112.05	
MONTGOMERY AL 3	6106	. 7 S	Social security tips	8 Allocated tips	
d Employee's social security number 423-08-8559	r	9 A	dvance EIC payment	10 Dependent care benefits	
e Employee's name, address, and Z DENISE	IP code TREADWELL		lonqualified plans	12a See instructions for box 12	
419 OLD SPRINGVI ODENVILLE AL	LLE ROAD 35120	13 Statemp		12b	
15 State Employer's state ID number AL 233891	16 State wages, tips, etc. 7726.93	17 State income tax 302.24	18 Local wages, tips, etc.	19 Local income tax 20 Locality	

Form W Z Statement

Copy 1—For State, City, or Local Tax Department Copy D—For Employer.

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 10-WILKERS 222	22 Void 🗌	OMB No. 1545-	0008			
b Employer identification number (EIN) 63-0957661			1 W	ages, tips, other compensation 105054.00	2 Federal income tax withheld 15911.87	
c Employer's name, address, and ZIP code AERAS, P. C. 4160 CARMICHAEL ROAD				94200.00	4 Social security tax withheld 5840.40	
SUITE 200				edicare wages and tips 105054.00	6 Medicare tax withheld 1523.31	
MONTGOMERY AL 36106				cial security tips	8 Allocated tips	
d Employee's social security number 420-98-2306				9 Advance EIC payment 10 Dependent care benefits		
e Employee's name, address, and ZIP code BENNY	WILKERSON	Suff.	11 No	nqualified plans	12a See instructions for box 12	
813 NORTH CLAXTON AVE. ELBA AL 36323			13 Statute emplo		12b	
15 State Employer's state ID number AL 233891	16 State wages, tips, etc 105054.00	17 State incom 4383		18 Local wages, tips, etc.	19 Local income tax 20 Locality name	

Wage and Tax Form W-2 Wage and Statement

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Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number	22222 Void [OMB No. 1545-0	0008			
b Employer identification number 63-0957661	(EIN)	10.0	,	ages, tips, other compensation 31700.15	2 Federal income 268	tax withheld
c Employer's name, address, and AERAS, P. C.			3 Social security wages 31700.15		4 Social security tax withheld 1965.42	
4160 CARMICHAEL ROAD SUITE 200				edicare wages and tips 31700.15	6 Medicare tax w	ithheld 59.66
	36106		7 Sc	ocial_security tips	8 Allocated tips	
d Employee's social security num $417-23-2001$			9 Ad	dvance EIC payment	10 Dependent care	benefits
e Employee's name, address, and KELLI D.	d ZIP code DESTIN	Suff.		onqualified plans	12a See instructions	for box 12
118 MOUNTAIN LA			13 Statutory Retirement Third-party sick pay		12b	
PRATTVILLE AL	36067				12c	
					12d	
15 State Employer's state ID num	nber 16 State wages, tips, etc.	17 State income	a tay	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
AL 233891	31700.15			to Local wages, ups, etc.	TO COOL INCOME (dx	20 Locality flame
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Form W 2 Wage and Tax
Statement
Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

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Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 20-GREEN	25555 Aoid 🗌	OMB No. 1545-	8000			
b Employer identification number 63-0957661	(EIN)		1 Wa	ages, tips, other compensation 10860.86	2 Federal income 64	tax withheld 7.49
c Employer's name, address, and AERAS, P. C.			3 So	cial security wages 10860.86	4 Social security t	ax withheld
4160 CARMICHAEL SUITE 200			5 Me	edicare wages and tips 10860.86	6 Medicare tax wi	thheld 7.51
	36106		7 So	cial security tips	8 Alfocated tips	···
d Employee's social security number 419-88-6384	per		9 Ad	vance EIC payment	10 Dependent care	benefits
e Employee's name, address, and BARBARA	ZIP code GREEN	Suff.		nqualified plans	12a See instructions	for box 12
902 GIVENS DRIV			13 Statuto employ	ory Retirement Third-party /ee plan sick pay	12b	
MONTGOMERY AL	36117		14 Ott	ner	12c	
					12d	:
15 State Employer's state ID num AL 233891	ber 16 State wages, tips, et 10860.80			18 Local wages, tips, etc.	19 Local income tax	20 Locality name

W2 Wage and Tax
Statement

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Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction

Act Notice, see back of Copy D.

		2 Void 🔲	OMB No. 1545-	8000			
b Employer identification number $63 - 0957661$	r (EIN)			1 W	ages, tips, other compensation 50609.11	2 Federal income 729	tax withheld
c Employer's name, address, and AERAS, P. C.				3 S	ocial security wages 50609.11	4 Social security 313	tax withheld
4160 CARMICHAEL ROAD SUITE 200					edicare wages and tips 50609.11	6 Medicare tax withheld 733.94	
MONTGOMERY AL	36106			7 Sc	ocial security tips	8 Allocated tips	
d Employee's social security num 421-62-7502				9 Ac	dvance EIC payment	10 Dependent care	benefits
e Employee's name, address, and ZIP code Suff KATHRYN B. KITCHENS				11 Nonqualified plans 12a See instructions for box			for box 12
2401 NOBLE WOOD COURT MONTGOMERY AL 36117				13 Statutory employee plan Sick pay c c c c c c c c c c c c c c c c c c c			
, HOW TOOM MIT.	30117			14 -Ot	her	12c	
						12d	
I5 State Employer's state ID nun AL 233891	nber	16 State wages, tips, etc. 50609.11	17 State incom 1960		18 Local wages, tips, etc.	19 Local income tax	20 Locality na.
1						*************************	

a Control number 20-PARKERE	55555	Void	OMB No. 1545-	-0008				
b Employer identification number 63-0957661			1	1 W	ages, tips, other compensation 15551.94		e tax withfield 29.92	
c Employer's name, address, and AERAS, P. C.			(3 Sc	15551.94		4 Social security tax withheld 964.23	
4160 CARMICHAEL SUITE 200					edicare wages and tips 15551.94		6 Medicare tax withheld 225.51	
				7 Sc	ocial security tips	8 Allocated tips		
d Employee's social security number $424-78-0592$				9 Ac	Ivance EIC payment	10 Dependent car	10 Dependent care benefits	
e Employee's name, address, and ERNEST	e Employee's name, address, and ZIP code Suff. ERNEST PARKER, JR.				onqualified plans	12a See instruction	12a See instructions for box 12	
7224 OLD BARN ROMONTGOMERY AL	OAD 36117			13 Statut	ory Retirement Third-party yee plan sick pay	12b		
HOW TOOMER THE	30111			14 Öti	her	12c		
						12d		
15 State Employer's state ID numb AL 233891		te wages, tips, etc			18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Wage and Tax
Statement

Copy D-For Employer.

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Department of the Treasury-Internal Revenue Service

Wage and	l Tax	2006		Department of	of the Treasury	—Internal I	Revenue Service
15 State	ber 16 State wages, tips, 6 118019.2			18 Local wages, tips, etc.	19 Local inco	ome tax	20 Locality name
					12d		
MONIGOREKI ALI	2011/		14 Ot	her	12c		
8636 HEARTHSTONI	E DRIVE 36117		13 Statut emplo		12b		
e Employee's name, address, and MARK	ZIP code PLATT	Suff.	11 No	onqualified plans	12a See ii	nstructions	for box 12
d Employee's social security numb	per		9 Ad	Ivance EIC payment	10 Depe	ndent care	benefits
MONTGOMERY AL	36106		7 Sc	ocial security tips	8 Alloca	ated tips	
4160 CARMICHAEL SUITE 200			5 M	edicare wages and tips 118019.24	6 Medi	care tax wi 171	ithheld .1.40
c Employer's name, address, and AERAS, P. C.			3 Sc	94200.00	4 Socia		tax withheld
b Employer identification number 63-0957661				ages, tips, other compensation 118019.24		1759	tax withheld 2.91
a Control number 20-PLATT	25555 Aoiq [OMB No. 1545-	8000				

Form WW Statement

Copy D-For Employer.

LUUD Copy 1-For State, City, or Local Tax Department

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 25252 Void | 20-ROGERS OMB No. 1545-0008 b Employer identification number (EIN) Wages, tips, other compensation 23576.12 2 Federal income tax withheld 3171.4363-0957661 c Employer's name, address, and ZIP code 3 Social security wages 23576.12 Social security tax withheld 1461.72AERAS, P. C. 4160 CARMICHAEL ROAD Medicare tax withheld 341.83 Medicare wages and tips 23576.12 SUITE 200 MONTGOMERY AL 36106 7 Social security tips 8 Allocated tips d Employee's social security number 9 Advance EIC payment 10 Dependent care benefits 420-25-1100 e Employee's name, address, and ZIP code Suff. 11 Nonqualified plans 12a See instructions for box 12 **ASHLEY** ROGERS 13 Statutory employee Retirement Third-party 12b 612 INGLESIDE WAY PIKE ROAD AL 36064 14 Other 12c 12d 15 State Employer's state ID number 16 State wages, tips, etc. 23576.12 17 State income tax 880.26 18 Local wages, tips, etc. 20 Locality name 233891 AL

Wage and Tax **Statement**

Department of the Treasury-Internal Revenue Service For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 20-SHAW	22222 Void 🔲	OMB No. 1545-	0008				,,
b Employer identification number (EIN) 63-0957661			1 Wa	1 Wages, tips, other compensation 57125.82 2 Federal income tax wi			
c Employer's name, address, and ZIP c AERAS, P. C.			3 So	cial security wages 57125.82	4 Soci	4 Social security tax withheld 3541.79	
4160 CARMICHAEL ROAD SUITE 200				edicare wages and tips 57125.82	6 Med	icare tax withh 828	
MONTGOMERY AL 36106			7 So	cial security tips	8 Alloc	8 Allocated tips	
d Employee's social security number 422-62-5391			9 Advance EIC payment 10 Dependent care benefits			enefits	
e Employee's name, address, and ZIP of JEANIE M.	ode SHAW	Suff.		nqualified plans	12a See	instructions for	r box 12
3620 MARLER ROAD PIKE ROAD AL 36	064		13 Statuto employ		12b		
PIRE ROAD AL 30	004		14 Ott	ner	12c		
					12d		
15 State Employer's state ID number AL 233891	16 State wages, tips, etc. 57125.82	17 State incom 2184		18 Local wages, tips, etc.	19 Local inc	ome tax 2	O Locality name
V							

Form W-2 Wage and Tax Statement
Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

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Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 20-STANLEY	22222 Void 🔲	OMB No. 1545-0008		
b Employer identification number (in 63-0957661	EIN)	1	Wages, tips, other compensation 850.00	2 Federal income tax withheld 201.67
c Employer's name, address, and AERAS, P. C.		3	Social security wages 850.00	4 Social security tax withheld 52.70
4160 CARMICHAEL SUITE 200		5	Medicare wages and tips 850.00	6 Medicare tax withheld 12.33
MONTGOMERY AL 3	36106	7	Social security tips	8 Allocated tips
d Employee's social security numb 416-70-4536	er	9	Advance EIC payment	10 Dependent care benefits
e Employee's name, address, and REX	ZIP code STANLEY	Suff. 11	Nonqualified plans	12a See instructions for box 12
	36111		istatutory Retirement Ihird-party sick pay plan sick pay Other	12b
15 State Employer's state ID numb AL 233891	16 State wages, tips, etc. 850.00	17 State income tax 50.75		19 Local income tax 20 Locality name

Form **W-2** Wage and Tax Statement

500P

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction

or Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Wage and	i Tax		2001		Department	of the Treasure	Internal Payenus Sonica
15 State Employer's state ID num AL 233891	ber 16 Sta	te wages, tips, etc 5646.97			18 Local wages, tips, etc.	19 Local incon	e tax 20 Locality name
						000	
						12d	
LIWITATIDE VI	30007			14 Ot	her	12c	
1203 YORKSHIRE I PRATTVILLE AL	рк. 36067					9	
1000 VODECUITOR I	DD			13 Statut emplo	ory Retirement Third-party yee plan sick pay	12b	
GINGER	FRAW	LEY				Coo	
e Employee's name, address, and	ZIP code		Suff,	11 No	onqualified plans	12a See ins	tructions for box 12
416-27-8036	Der		•	9 AC	fvance EIC payment	10 Depend	dent care benefits
d Employee's social security numb	her .			0 1	fuance EIC comment	10 Dozza	fact care baselite
MONTGOMERY AL	36106			7 Sc	ocial security tips	8 Allocat	ed tips
SUITE 200	26106				5646.97		81.89
4160 CARMICHAEL	ROAD			5 M	edicare wages and tips	6 Medica	re tax withheld
AERAS, P. C.			•		5646.97		350.10
c Employer's name, address, and	ZIP code	Action 1		3 Sc	ocial security wages	4 Social	security tax withheld
63-0957661					5646.97		456.01
b Employer identification number	(EIN)			1 W	ages, tips, other compensation	2 Federa	I income tax withheld
40-FRAWLEG	55555	Void	OMB No. 1545-	8000			
a Control number							

Form W-2 Wage and Tax
Statement
Copy 1—For State, City, or Local Tax Department

Copy D-For Employer.

500P

Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 40-JONES	22222 Void [OMB No. 1545-	8000				
b Employer identification number 63-0957661	(EIN)		1 Wa	1 Wages, tips, other compensation 9116.25 2 Federal income 112			
c Employer's name, address, and AERAS, P. C.			3 So	3 Social security wages 9116.25 4 Social security tax withhe			
4160 CARMICHAEL ROAD SUITE 200				edicare wages and tips 9116.25	6 Medicare tax wi	thheld 2.18	
MONTGOMERY AL 36106				cial security tips	8 Allocated tips	8 Allocated tips	
d Employee's social security number $419-29-9428$			9 Advance EIC payment 10 Dependent care benefits			benefits	
e Employee's name, address, and ZIP code Suff. KRISTI JONES			11 Nonqualified plans 12a See instructions for box 12			for box 12	
720 S. MARQUETTI			13 Statute employ	ory Retirement Third-party yee plan sick pay	12b		
MONTGOMERY AL	36104		14 Other		12c		
		:			12d		
					100		
15 State Employer's state ID num AL 233891	ther 16 State wages, tips, etc 9116.25	17 State incom 319		18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		

Form W-2 Wage and Tax
Statement

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Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Wage and Tax Department of the Treasury—Internal Revenue Service								
.								
15 State Employer's state ID num AL 233891		ate wages, tips, etc 16367.96	. 17 State incom 576		18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
				,		Code		
					12d			
MONTGOMERY AL 36117					her	12c		
466 EASTDALE ROAD SOUTH					ory Retirement Third-party yee plan sick pay	12b		
e Employee's name, address, and ZIP code Suff. QUATISHA MAYS			11 No	onqualified plans	12a See instruction	12a See instructions for box 12		
d Employee's social security number 421-21-6821					Ivance EIC payment	,	O Dependent care benefits	
MONTGOMERY AL 36106					ocial security tips 8 Allocated tips			
4160 CARMICHAEL ROAD SUITE 200				5 M	Medicare wages and tips 6 Medicare tax withher 16367.96 237.		vithheld 37.35	
AERAS, P. C.					16367.96		1014.76	
c Employer's name, address, and ZIP code					ocial security wages		4 Social security tax withheld	
63-0957661				* W	Wages, tips, other compensation 16367.96 2 Federal income tax withh			
b Employer identification number	(F.(A.))		0008					
a Control number	22222	Void						

Form W Z Statement Copy 1-For State, City, or Local Tax Department

Copy D-For Employer.

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For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

a Control number 40-RUSSELL	22222 void [OMB No. 1545-	-0008			
b Employer identification number (EIN) 63-0957661				ages, tips, other compensation 36903.75	2 Federal income tax withheld 5112.74	
c Employer's name, address, and ZIP code AERAS, P. C.				ocial security wages 36903.75	4 Social security tax withheld 2287.98	
4160 CARMICHAEL SUITE 200		5 Medicare wages and tips 36903.75		6 Medicare tax withheld 535.01		
MONTGOMERY AL	36106	.7 Social security tips		8 Allocated tips		
d Employee's social security number $419-98-8513$				fvance EIC payment	10 Depende	ent care benefits
e Employee's name, address, and ZIP code Suff. MELANIE RUSSELL				11 Nonqualified plans 12a See instructions for bo		
510 BOXWOOD RD. PRATTVILLE AL	36067	13 Statutory Retirement Third-party sick pay		12b		
			14 Other		12d	:
15 State Employer's state ID num AL 233891	16 State wages, tips, etc 36903.75			18 Local wages, tips, etc.	19 Local income	e tax 20 Locality name
1						

Wage and Tax **Statement**

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Wage and Statement		SUUF	3		of the Treasury—Interna	
AL 233891	29572.50			To Local wages, ups, etc.	19 Local Income tax	20 Locality name
15 State Employer's state ID numb	ber 16 State wages, tips, etc	. 17 State incom	e tax	18 Local wages, tips, etc.	12d	20 Locality name
APARTMENT F MONTGOMERY AL	36116		14 Ot	her	12c	***************************************
3020 SOUTHMALL (CIRCLE		13 Statut	ory Retirement Third-party yee plan sick pay	12b	
e Employee's name, address, and KATRINA	ZIP code SMILEY	Suff.	11 No	onqualified plans	12a See instruction	ns for box 12
d Employee's social security numb 423-08-4071	Der		9 Ac	dvance EtC payment	10 Dependent ca	re benefits
	36106		7 Sc	ocial security tips	8 Allocated tips	
4160 CARMICHAEL SUITE 200			5 M	edicare wages and tips 29572.50	6 Medicare tax	withheld 28.84
c Employer's name, address, and AERAS, P. C.			3 So	ocial security wages 29572.50	4 Social securit	y tax withheld 33.53
b Employer identification number (63-0957661	,		1 W	ages, tips, other compensation 29572.50	2 Federal incom 38	ne tax withheld
a Control number 40-SMILEY	25555 Aoid [OMB No. 1545-	0008			

a Control number							
	55555	Xeid □	OMB No. 1545-	0008			
b Employer identification number (63-0957661	(EIN)			1 W	ages, tips, other compensation 714398.81	2 Federal incor 3142	ne tax withheld 287.45
c Employer's name, address, and AERAS, P. C.					ocial security wages	4 Social securi 801	ty tax withheld 197.52
4160 CARMICHAEL SUITE 200					edicare wages and tips .714398.81	6 Medicare tax 248	withheld 359.35
MONTGOMERY AL	36106			7 Sc	ocial security tips	8 Allocated tips	3
d Employee's social security numb	er	Water		9 Ad	Ivance EIC payment	10 Dependent co	are benefits
e Employee's name, address, and	ZiP code		Suff.		onqualified plans	12a See instruction	ons for box 12
				13 Statute emplo		12b	
				14 Oti	her	12c	
						12d	
		·					100
15 State Employer's state ID numt		te wages, tips, etc. 14398.81			18 Local wages, tips, etc.	19 Local income tax	20 Locality name
1				*;			

Wage and Tax **Statement**

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction

Act Notice, see back of Copy D.

Copy 1-For State, City, or Local Tax Department

Copy D-For Employer.

	OIOV [ECT	ED				
PAYER'S name, street address, city	, state, ZIP code, and te	lephone no.	1	Rents	OI	MB No. 1545-0115		
AERAS, P. C.								
4160 CARMICHAEL ROAD			\$		-	2006		Miscellaneous
SUITE 200	in Korn		2	Royalties				Income
MONTGOMERY AL	26106		\$		Fo	m 1099-MISC		
	36106		3	***	+	Federal income tax w	vithheld	
334 272 1050								
PAYER'S federal identification	RECIPIENT'S identific	ation	\$	Fishing boat proceeds	\$			Copy C
number	number	auon	"	rishing doar proceeds	°	Medical and health care	payments	For Payer
63-0957661	520-72-	3289						or State Copy
RECIPIENT'S name, address, and Z	IP code		 \$	M	\$			
DAVID GREGORY			'	Nonemployee compensation	8	Substitute payments in dividends or interest	lieu of	For Privacy Act
								and Paperwork
			\$	482157.95	\$			Reduction Act
			<u>-</u> -	Payer made direct sales of	10	Crop insurance pro	ceeds	Notice, see the
7524 MOGGY ONK	DDTID		1	\$5,000 or more of consumer products to a buyer				2006 General
7524 MOSSY OAK	DRIVE		L	(recipient) for resale ▶	\$			Instructions for
MONTHCOMEDY AT	26117		11		12	The state of the		Forms 1099,
MONTGOMERY AL Account number (see instructions)	36117	lo - d Tital				3.44		1098, 5498, and W-2G.
Account number (see instructions)		2nd TIN not.	13	Excess golden parachute payments	14	Gross proceeds pa an attorney	id to	allu W-2G.
			\$		4	·		
15a Section 409A deferrals	15b Section 409A incom	ne	φ 16	State tax withheld	\$ 17	State/Paver's state	no.	18 State income
			\$					\$
\$	\$		\$					\$
Form 1099-MISC					n _e	nartment of the Tree	acuny - I	atomal Povonuo Sonico

PAYER'S name, street address, city, state, ZIP code, and telephone no. 1 Rents OMB No. 1545-0115 AERAS, P. C. Miscellaneous 4160 CARMICHAEL ROAD 2 Royalties Income SUITE 200 MONTGOMERY AL Form 1099-MISC 36106 3 Other income 4 Federal income tax withheld 334 272 1050 Copy C PAYER'S federal identification RECIPIENT'S identification 5 Fishing boat proceeds 6 Medical and health care payments For Payer number number or State Copy 63-0957661 423-02-4809 RECIPIENT'S name, address, and ZIP code 7 Nonemployee compensation 8 Substitute payments in lieu of dividends or interest For Privacy Act JAMES BRADWELL and Paperwork Reduction Act 464714.95 Notice, see the Payer made direct sales of 10 Crop insurance proceeds \$5,000 or more of consume 2006 General products to a buyer 124 PAYNE ROAD Instructions for (recipient) for resale ▶ Forms 1099, 11 12 MONTGOMERY AL 36116 1098, 5498, Account number (see instructions) and W-2G. 2nd TIN not. Excess golden parachute Gross proceeds paid to an attorney payments 15a Section 409A deferrals 15b Section 409A income 16 State tax withheld

Form 1099-MISC

18 State income

17 State/Payer's state no.

		CORRE	CT	ED				
PAYER'S name, street address, city	, state, ZIP code, and te		-	Rents	O	MB No. 1545-0115]	
AERAS, P. C. 4160 CARMICHAE SUITE 200	EL ROAD		\$ 2	Royalties		2006		Miscellaneous Income
MONTGOMERY AL	36106		\$		Fo	m 1099-MISC		
334 272 1050	20100		3		4	Federal income tax	withheld	
	•		\$		\$			Сору С
PAYER'S federal identification number	RECIPIENT'S identific number	cation	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer
63-0957661	583-10-	4055	\$		\$			or State Copy
RECIPIENT'S name, address, and Z	IP code			Nonemployee compensation	+	Substitute payments i	n lieu of	
WALLACE G FALE	RO					dividends or interest		For Privacy Act
				051055 05				and Paperwork
			\$	271875.27	\$			Reduction Act
			9	Payer made direct sales of \$5,000 or more of consumer	10	Crop insurance pr	oceeds	Notice, see the
331 GREENCHASE	CIRCLE			products to a buyer				2006 General Instructions for
			<u></u>	(recipient) for resale ▶	\$			Forms 1099,
MONTGOMERY AL	36117		11	(1) 10 (1) (1) (2) (2) (2)	12			1098, 5498,
Account number (see instructions)		2nd TIN not.	13	Excess golden parachute payments	14	Gross proceeds pa	aid to	and W-2G.
			\$. ,	\$	an anomoy		
15a Section 409A deferrals	15b Section 409A incom	ne	16	State tax withheld	<u>Ψ</u> 17	State/Payer's state	e no.	18 State income
			\$					\$
\$	\$		\$					\$
Form 1099-MISC					De	partment of the Tre	asury - I	nternal Revenue Service

	OOD _ COR	RÉCT	ED		
PAYER'S name, street address, city	, state, ZIP code, and telephone no	. 1	Rents	OMB No. 1545-0115	
AERAS, P. C. 4160 CARMICHAEL ROAD			S	2006	Miscellaneous
SUITE 200		2	Royalties		Income
MONTGOMERY AL	36106	\$)	Form 1099-MISC	
334 272 1050		3	Other income	4 Federal income tax withheld	
		\$	•	\$	Copy C
PAYER'S federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6 Medical and health care payments	For Payer
63-0957661	150-40-5621				or State Copy
RECIPIENT'S name, address, and Z		\$		\$	
RECIFICINI 5 name, address, and 2	IP code	7	Nonemployee compensation	8 Substitute payments in lieu of dividends or interest	For Privacy Act
JOSEPH A FOSTE	D				and Paperwork
		\$	42267.50	\$	Reduction Act
		9	34444	10 Crop insurance proceeds	Notice, see the
			\$5,000 or more of consumer products to a buyer		2006 General
2079 WATERFRON	T DRIVE		(recipient) for resale ▶	\$	Instructions for
	0.07	11	Sec. 1	12	Forms 1099,
	907		1 Table 1	1.0	1098, 5498,
Account number (see instructions)	2nd TIN n	ot. 13	Excess golden parachute payments	14 Gross proceeds paid to an attorney	and W-2G.
		\$		\$	
15a Section 409A deferrals	15b Section 409A income	16	State tax withheld	17 State/Payer's state no.	18 State income
Φ.	•	\$		***************************************	\$
<u> </u>	\$	\$			\$

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PAYER'S name, street address, city.	, state, ZIP code, and telephone no.	1	Rents	OMB No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200		2	Royalties	20 06 Form 1099-MISC		Miscellaneous Income
MONTGOMERY AL	36106	3		4 Federal income tax	withheld	
334 272 1050		\$		\$		Сору С
PAYER'S federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6 Medical and health car	e payments	For Payer
63-0957661	562-85-7919	\$		\$		or State Copy
RECIPIENT'S name, address, and Zi		7	Nonemployee compensation	8 Substitute payments dividends or interest		For Drivesov Ast
CARLOS GUTIERR	EZ			dividends of interest		For Privacy Act and Paperwork
		\$	359461.08	\$		Reduction Act
		9	Payer made direct sales of \$5,000 or more of consumer	10 Crop insurance p	roceeds	Notice, see the 2006 General
3507 HARDING C	LOSE CIRCLE		products to a buyer (recipient) for resale	s		Instructions for
MONTGOMERY AL	36106	11		12		Forms 1099, 1098, 5498,
Account number (see instructions)	2nd TIN no	t. 13	Excess golden parachute payments	14 Gross proceeds pan attorney	oaid to	and W-2G.
		\$		\$		
15a Section 409A deferrals	15b Section 409A income	16	State tax withheld	17 State/Payer's sta	te no.	18 State income
φ	\$	\$				\$
L ⊅ Form 1099-MISC	LΨ	1 Φ		Department of the T	reasury -	Internal Revenue Service

	Uoid [CORRE	СТ	ED				
PAYER'S name, street address, city	, state, ZIP code, and tele	phone no.	1	Rents	OME	No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200	L ROAD		\$ 2	Royalties	G G	2006	i	Miscellaneous Income
MONTGOMERY AL	36106		\$		Form	1099-MISC		
334 272 1050			3	Other income	4 1	ederal income tax v	withheld	
			\$		\$			Сору С
PAYER'S federal identification number	RECIPIENT'S identifica number	tion	5	Fishing boat proceeds	6 1	Medical and health care	payments	For Payer or State Copy
63-0957661	251-25-7	662	\$		\$			o. o.a oop,
RECIPIENT'S name, address, and Z JOSHUA KOTOUC	IP code		7	on project configuration		Substitute payments i lividends or interest	in lieu of	For Privacy Act and Paperwork Reduction Act
1372 ANDERSON	AVENUE		9			Crop insurance pr	roceeds	Notice, see the 2006 General Instructions for Forms 1099,
MORGANTOWN WV	26505							1098, 5498,
Account number (see instructions)		2nd TIN not.	13 \$	Excess golden parachute payments		Gross proceeds p an attomey	aid to	and W-2G.
15a Section 409A deferrals	15b Section 409A income	e ·	16	State tax withheld	17 S	State/Payer's stat	e no.	18 State income
•			\$					Φ \$

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PAYER'S name, street address, city	, state, ZIP code, and telephone no.	1	Rents	ON	ИВ No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200 MONTGOMERY AL	L ROAD	2	. Royalties		20 06		Miscellaneous Income
334 272 1050	20100	3		4	Federal income tax	withheld	
334 272 1030		\$	S	\$	ı		Сору С
PAYER'S federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6	Medical and health care	e payments	For Payer or State Copy
63-0957661	419-41-5216	\$	· }	\$			or State Copy
RECIPIENT'S name, address, and Z	P code	7	Nonemployee compensation	8	Substitute payments	in lieu of	
JULIAN MAHAGAN	ASAN				dividends or interest		For Privacy Act and Paperwork
		\$	254567.42	\$			Reduction Act
		9	Payer made direct sales of \$5,000 or more of consumer products to a buyer	10	Crop insurance pr	roceeds	Notice, see the 2006 General
1263 EAGLE PAR	K ROAD		(recipient) for resale	\$			Instructions for
BIRMINGHAM AL	35242	11		12			Forms 1099, 1098, 5498,
Account number (see instructions)	2nd TIN not.	13	Excess golden parachute payments	14	Gross proceeds p an attorney	aid to	and W-2G.
		\$		\$			
15a Section 409A deferrals	15b Section 409A income	16		17	State/Payer's state	e no.	18 State income
¢	\$	\$					\$
Form 1099-MISC	Ι Ψ	iΨ		D ₂	enartment of the Tr	easury -	⊉ Internal Revenue Service

□ VOID □ CORRECTED									
PAYER'S name, street address, city	, state, ZIP code, and tele	phone no.	1	Rents	ОМ	B No. 1545-0115			
AERAS, P. C. 4160 CARMICHAEL ROAD SUITE 200		\$ 2		4	20 06	· [Viscellaneous Income		
MONTGOMERY AL	36106		\$		For	ո 1099-MISC			
334 272 1050			3	Other income	4	Federal income tax v	vithheld		
			\$		\$			Сору С	
PAYER'S federal identification number	RECIPIENT'S identificat	tion	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer	
63-0957661	260-79-1	950	\$		\$			or State Copy	
RECIPIENT'S name, address, and Z	IP code		7	Nonemployee compensation		Substitute payments in	n lieu of		
						dividends or interest		For Privacy Act	
JAMES MATIC								and Paperwork	
			\$	1000 00	\$			Reduction Act	
			9	Payer made direct sales of \$5,000 or more of consumer	10	Crop insurance pro	oceeds	Notice, see the 2006 General	
900 DEER TRACE	ROAD			products to a buyer (recipient) for resale	\$			Instructions for	
			11	(rootplotty for rosate +	φ 12			Forms 1099,	
PELL CITY AL	35125							1098, 5498,	
Account number (see instructions)	2	2nd TIN not.	13	Excess golden parachute		Gross proceeds pa	aid to	and W-2G.	
		()		payments		an attorney			
15a Section 409A deferrals	15b Section 409A income		\$	0.1.1	\$	01.1.60		10.00	
10a Section 409A deferrals	130 Section 409A income		16	State tax withheld	17	State/Payer's state	e no.	18 State income	
\$	\$		\$.\$ 	
L.Y	L-X		ι Ψ		1			Ψ	

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PAYER'S name, street address, city	, state, ZIP code, and telephone no.	_	Rents	ON	AB No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200	L ROAD	2	Royalties		2006	1	Miscellaneous Income
MONTGOMERY AL	36106	1		Fo	rm 1099-MISC		
334 272 1050	30100	3		4	Federal income tax v	withheld	
		\$		\$			Сору С
PAYER'S federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer or State Copy
63-0957661	582-73-6316	\$		\$			or state copy
RECIPIENT'S name, address, and Zi JULIO RIOS	P code	7	Nonemployee compensation	8	Substitute payments in dividends or interest	n lieu of	For Privacy Act
		\$		\$			Reduction Act
3101 MARLER RO	AD	9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale ►	10 \$	Crop insurance pro	oceeds	Notice, see the 2006 General Instructions for
PIKE ROAD AL	36064	11		12			Forms 1099, 1098, 5498,
Account number (see instructions)	2nd TIN not.		Excess golden parachute payments	14	Gross proceeds pa an attorney	aid to	and W-2G.
15a Section 409A deferrals	15b Section 409A income	\$ 16	State tax withheld	17	State/Payer's state	no.	18 State income
¢	¢	\$					\$
_→ Form 1099-MISC	\$	<u> \$</u>		Da	partment of the Tra		\$ nternal Revenue Service

PAYER'S name, street address, city, state, ZIP code, and telephone no. 1 Rents OMB No. 1545-0115 AERAS, P. C. Miscellaneous 4160 CARMICHAEL ROAD Royalties Income SUITE 200 MONTGOMERY AL Form 1099-MISC 36106 3 Other income 4 Federal income tax withheld 334 272 1050 Copy C PAYER'S federal identification RECIPIENT'S identification 5 Fishing boat proceeds 6 Medical and health care payments For Payer number or State Copy 63-0957661 279-42-4581 RECIPIENT'S name, address, and ZIP code 7 Nonemployee compensation 8 Substitute payments in lieu of dividends or interest For Privacy Act RONALD A SHAW and Paperwork Reduction Act 363350.91 Notice, see the Payer made direct sales of 10 Crop insurance proceeds \$5,000 or more of consume 2006 General products to a buyer 8112 WESTLAKES PLACE Instructions for (recipient) for resale ▶ Forms 1099, 11 12 MONTGOMERY AL 1098, 5498, and W-2G. Account number (see instructions) 2nd TIN not. Excess golden parachute payments Gross proceeds paid to an attorney 15a Section 409A deferrals 15b Section 409A income 16 State tax withheld 17 State/Payer's state no. 18 State income \$

	☐ VOID ☐ CORRE	ECT	ΓED				
PAYER'S name, street address, city	, state, ZIP code, and telephone no.	T	l Rents	O	MB No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200 MONTGOMERY AL		3 4	2 Royalties	Fo	20 06		Miscellaneous Income
334 272 1050	. 30100	3	Other income	4	Federal income tax v	withheld	
334 272 1030		1	\$	\$,		Copy C
PAYER'S federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer
63-0957661	419-88-1163	\$		\$			or State Copy
RECIPIENT'S name, address, and Z	IP code	7	Nonemployee compensation	8	Substitute payments in	n lieu of	
GEORGE C SMITH	JR				dividends or interest		For Privacy Act and Paperwork
		\$	107410.00	\$			Reduction Act
·		9	Payer made direct sales of \$5,000 or more of consumer	10	Crop insurance pro	oceeds	Notice, see the 2006 General
49 JACKSON SPR	INGS ROAD		products to a buyer (recipient) for resale	\$			Instructions for
LINEVILLE AL	36266	11		12			Forms 1099, 1098, 5498,
Account number (see instructions)	2nd TIN not.	13	payments	14	Gross proceeds pa an attorney	aid to	and W-2G.
15a Section 409A deferrals	15b Section 409A income	16	State tax withheld	\$ 17	State/Payer's state	no.	18 State income
		\$			•		\$
\$	\$	\$					\$
Form 1099-MISC				De	epartment of the Tre	asury - I	Internal Revenue Service

	VOID ☐		CT	ED				
PAYER'S name, street address, city	, state, ZIP code, and to	elephone no.	1	Rents	01	MB No. 1545-0115		
AERAS, P. C.			١.			_		
4160 CARMICHAE	L ROAD		1 \$	Royalties	-	2006	1	Miscellaneous
SUITE 200			_	noyalles				Income
MONTGOMERY AL	36106		\$		Fo	rm 1099-MISC		
334 272 1050			3	Other income	4	Federal income tax w	vithheld	
			\$		\$			Сору С
PAYER'S federal identification number	RECIPIENT'S identific	ation	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer
63-0957661	421-72-	5213						or State Copy
03 0337001	421 /2	JZ1J	\$		\$			
RECIPIENT'S name, address, and Z	IP code		7	Nonemployee compensation	8	Substitute payments in	ı lieu of	
						dividends or interest		For Privacy Act
JOEL C SULLIVA	N							and Paperwork Reduction Act
			\$	311803 08 Payer made direct sales of	\$	Crop insurance pro	200000	Notice, see the
	•			\$5,000 or more of consumer	"	Crop insurance pro	oceeds	2006 General
265 GLADYS DRI	VE			products to a buyer (recipient) for resale	\$			Instructions for
			11		12			Forms 1099,
TITUS AL 3608	0	•						1098, 5498,
Account number (see instructions)		2nd TIN not.	13	Excess golden parachute payments	14	Gross proceeds pa an attorney	aid to	and W-2G.
				;	_	arracomey		
15a Section 409A deferrals	15b Section 409A incor	ne	16	State tax withheld	17	State/Payer's state	100	18 State income
			\$]	a,c, o otato		\$
\$	\$		\$					\$

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PAYER'S name, street address, city	, state, ZIP code, and telephone	no. 1	Rents	OMB No. 1545-0115	
AERAS, P. C. 4160 CARMICHAE SUITE 200	L ROAD	\$	Royalties	2006	Miscellaneous Income
MONTGOMERY AL	36106	\$		Form 1099-MISC	
334 272 1050		3		4 Federal income tax	withheld Copy C
PAYER'S federal identification number	RECIPIENT'S identification number		Fishing boat proceeds	6 Medical and health care	
63-0957661	63-0980970	\$		\$	
RECIPIENT'S name, address, and Zi	P code	7	Nonemployee compensation	8 Substitute payments i	
HILL HILL CART	ER FRANCO			dividends or interest	For Privacy Act
COLE & BLACK		\$	12697.50	\$	and Paperwork Reduction Act
РО ВОХ 116		9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance pr	Notice, see the 2006 General Instructions for Forms 1099,
MONTGOMERY AL	36101			74	1098, 5498,
Account number (see instructions)	2nd TI	N not. 13	Excess golden parachute payments	14 Gross proceeds p an attorney	aid to and W-2G.
] \$		\$	
15a Section 409A deferrals	15b Section 409A income	16	State tax withheld	17 State/Payer's state	e no. 18 State income
		\$			\$
\$	\$	\$			\$
Form 1099-MISC				Department of the Tr	easury - Internal Revenue Service

PAYER'S name, street address, city, state, ZIP code, and telephone no. 1 Rents OMB No. 1545-0115 AERAS, P. C. Miscellaneous 4160 CARMICHAEL ROAD 2 Royalties Income SUITE 200 Form 1099-MISC MONTGOMERY AL 36106 4 Federal income tax withheld 3 Other income 334 272 1050 Copy C PAYER'S federal identification RECIPIENT'S identification 5 Fishing boat proceeds 6 Medical and health care payments For Payer number number or State Copy 63-0957661 424-78-0592 RECIPIENT'S name, address, and ZIP code Nonemployee compensation 8 Substitute payments in lieu of dividends or interest For Privacy Act and Paperwork ERNEST PARKER Reduction Act 6189.48 Notice, see the Payer made direct sales of 10 Crop insurance proceeds \$5,000 or more of consume 2006 General products to a buyer Instructions for 7224 OLD BARN ROAD (recipient) for resale > Forms 1099, 12 1098, 5498, MONTGOMERY AL and W-2G. Account number (see instructions) 2nd TIN not. Excess golden parachute 14 Gross proceeds paid to payments an attorney 15a Section 409A deferrals 15b Section 409A income 16 State tax withheld 17 State/Payer's state no. 18 State income

		CORRE	СТ	ED				
PAYER'S name, street address, city	, state, ZIP code, and te		_	Rents	O	MB No. 1545-0115		
AERAS, P. C. 4160 CARMICHAE SUITE 200	L ROAD		1	Royalties		2006		Miscellaneous Income
MONTGOMERY AL	36106		\$			m 1099-MISC		<u> </u>
334 272 1050			3	Other income	4	Federal income tax v	vithheld	
			\$		\$			Сору С
PAYER'S federal identification number	RECIPIENT'S identific	cation	5	Fishing boat proceeds	6	Medical and health care	payments	For Payer
63-0957661	422-21-	1973	\$		\$			or State Copy
RECIPIENT'S name, address, and Z	P code		7	Nonemployee compensation	8	Substitute payments in	lieu of	
LAUREN PLATT						dividends or interest		For Privacy Act
				696.85				and Paperwork
			\$		\$			Reduction Act Notice, see the
			9	Payer made direct sales of \$5,000 or more of consumer	10	Crop insurance pro	oceeds	2006 General
8636 HEARTHSTO	NE DRIVE			products to a buyer (recipient) for resale	\$			Instructions for
			11	(application of the state of t				Forms 1099,
MONTGOMERY AL	36117							1098, 5498,
Account number (see instructions)		2nd TIN not.	13	Excess golden parachute payments		Gross proceeds pa an attorney	aid to	and W-2G.
15a Section 409A deferrals	15b Section 409A incor	ne l	\$ 16	State tax withheld	\$	State/Dayaria -t-t-		40 Chatainan
	5504611 1057 (1100)	.,.	\$	CIGIO ION WILLIAMU	17	State/Payer's state	110.	18 State income
\$	\$		\$.Ψ \$
om 1099-MISC			I		De	epartment of the Tre	asury - I	nternal Revenue Service

	Void co	RREC	ΓED		
PAYER'S name, street address, city	, state, ZIP code, and telephone	no.	1 Rents	OMB No. 1545-0115	
AERAS, P. C. 4160 CARMICHAE SUITE 200	EL ROAD	-	\$ Royalties	2006	Miscellaneous Income
MONTGOMERY AL	36106		\$	Form 1099-MISC	
334 272 1050		-	3 Other income	4 Federal income tax withhel	
331 313 2030			\$	\$	Copy C
PAYER'S federal identification number	RECIPIENT'S identification number		Fishing boat proceeds	6 Medical and health care payme	
63-0957661	Hamber				or State Copy
			<u>}</u>	\$	
RECIPIENT'S name, address, and Z	IP code	7	Nonemployee compensation	8 Substitute payments in lieu of dividends or interest	For Drivery Ast
COMPANY TOTAL				dividuids of different	For Privacy Act and Paperwork
COMPANI TOTAL			3332354 55	\$	Reduction Act
		9		10 Crop insurance proceed	Notice, see the
			\$5,000 or more of consumer products to a buyer		2006 General
COMPANY TOTAL		L	(recipient) for resale ▶	\$	Instructions for
COMPANY TOTAL		11	7 (1) (1) (2) (1) (1)	12	Forms 1099,
Account number (see instructions)	2nd TIN	1 4 40			1098, 5498, and W-2G.
Account number (see instructions)	Zna m	I not. 13	Excess golden parachute payments	14 Gross proceeds paid to an attorney	and W-20.
] \$		\$	
15a Section 409A deferrals	15b Section 409A income	16	State tax withheld	17 State/Payer's state no.	18 State income
		\$			\$
\$	<u> </u>	\$			\$

2006 FORM LMC

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ontrol number	55555	Void 🗍	For Official Use	•	r	•		
10-DEJESUS			OMB No. 1545-0					
5 Employer identification number	(EIN)			1 Wa	ges, tips, other compensation	on 2	Federal income	
20-2610756					307781.06			23.03
c Employer's name, address, and	ZIP code			3 So	cial security wages	4	Social security t	
ER MED LLC	24				94200.00			40.40
4160 CARMICHAE				5 Me	dicare wages and tips	6	Medicare tax wi	
MONTGOMERY AL	36104				307781.06			62.82
**				7 So	cial security tips	8	Allocated tips	
d Employee's social security number	ber			9 Ad	vance EIC payment	10	Dependent care	benefits
096-90-1468								
e Employee's first name and initia	1		Suff.	11 No	nqualified plans	l c	See instructions	for box 12
DANTE '	DE	JESUS				å e		
				13 Statut emplo	ory Retirement Third-pa yee plan sick pay		1	
6212 MONTICELLO		_				ď		
MONTGOMERY	AL 3611	7		14 Ott	ner	120	; 	
						8		
						120	l (
						d 8 (2)(0.5)	Secretary Control	
F Employee's address and ZIP co				L	T		A Service Reported to	
15 State Employer's state ID num		ate wages, tips, etc.	17 State incom		18 Local wages, tips, etc	. 19 Lo	cal income tax	20 Locality name
AL 0000440558		307781.06	1081	2.92	 			
	-							
					L			
Form W 2 Wage and Statemen			200]6	,		reasury—Internal by Act and Paper	

Copy A For Social Security Administration — Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable.

41-1628061

Do Not Cut, Fold, or Staple Forms on This Page — Do Not Cut, Fold, or Staple Forms on This Page

AFDAC 0402

Act Motice, see back of Copy D.

							· · · · · · · · · · · · · · · · · ·	CAS 0483
a Control number	22222	Void 🔀	For Official Use	Only D				
		Void 🔀	OMB No. 1545-	8000				
b Employer identification number (EIN)			1 Wa	iges, tips, other compens	ation 2	Federal income t	ax withheld
20-2610756				İ	307781.06		823	23.03
c Employer's name, address, and	ZIP code			3 So	cial security wages	4	Social security ta	x withheld
ER MED LLC				1	94200.00		5.8	40.40
4160 CARMICHAEI	ROAD			5 Me	edicare wages and tips	6	Medicare tax wit	hheld
MONTGOMERY AL	36104				307781.06	;	44	62.82
				7 So	cial security tips	8	Allocated tips	
d Employee's social security numb	er	<u></u>		9 Ad	vance EIC payment	10	Dependent care	benefits
e Employee's first name and initial	Last name		Suff	11 No	onqualified plans	12	See instructions	for box 12
				13 Status emplo	pyee plan sick	o d e		
				14 Ot	her '	120		
						120		
f Employee's address and ZIP cod				<u> </u>	Tal	140		20 000
15 State Employer's state ID num	1	ate wages, tips, etc	- ł		18 Local wages, tips,	etc. 19 Lo	ocat income tax	20 Locality name
AL		307781.0	1081	2.92				

Wage and Tax Statement



Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

DETAIL FOR 05/01/05 THRU 05/31/05 SORTED BY EMPLOYEE NUMBER

ALABAMA ER ADMIN SERVICES, PC

									SUKIED	DIEWILLO	CE NUMBE
DEPARTMEN	NT NO: 10 M	1EDICAL								at management and another than the second of the	
EMPLOYEE/ CHK DATE	CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER	CARTER, M	IELONI	SSN: 41	6-23-3477							
	D03017 D		0.00	1,338.75	120.40	83.00	19.41	43.00	0.00	238,45	834.49
03/31/03	D03032 D	57.50	0.00	2,012.50	221.46	124.78	29.18	71.64	0.00	240.64	1,324.80
CARTER	TOTAL:	95.75	0.00	3,351.25	341.86	207.78	48.59	114.64	0.00	479.09	2,159.29
10-CLEVELA			SSN:	317-52-9763							
	D03018 D D03033 D		0.00 0.00	4,200.00	627.08	260.40	60.90	165.73	0.00	0.00	3,085.89
				4,200.00	627.08	260.40	60.90	165.73	0.00	0.00	3,085.89
CLEVELA	A TOTAL:	168.00	0.00	8,400.00	1,254.16	520.80	121.80	331.46	0.00	0.00	6,171.78
10-COOPER			SSN: 044-:								
	028493 028540	26.00 40.50	0.00 0.00	520.00 1,541.25	18.15 174.74	32.24 95.56	7.54 22.35	16.25 59.48	0.00	0.00 0.00	445.82 1.189.12
	-										
COOPER	IOTAL:	66.50	0.00	2,061.25	192.89	127.80	29.89	75.73	0.00	0.00	1,634.94
10-FALERO 1 05/13/05	FALERO, W. D03007 D	ALLACE 0.00	SSN: 58 0.00	83-10-4055 15,000.00	2 917 00	030.00	217.50	547.40	0.00	0.00	0.407.04
	-				3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO	TOTAL:	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
	Y, MICKEY		SSN: 416-11-								
	028494 028541	96.00 84.00	0.00	4,800.00 4,200.00	1,094.10 926.10	297.60 260.40	69.60 60.90	179.46 157.86	0.00	0.00 0.00	3,159.24 2,794.74
GAY TO	- - 1ATC	180.00	0.00	9,000.00	2,020.20	558.00	130.50	337.32	0.00	0.00	· · · · · · · · · · · · · · · · · · ·
					2,020.20	338.00	130.30	337.34	0.00	0.00	5,953.98
10-LAUDERD 05/13/05	LAUDERD. D03019 D	ALE, RICK 74.50	0.00	416-04-0877 3,352.50	542.08	207.86	48.61	123.65	0.00	0.00	2,430.30
	D03034 D	69.00	0.00	3,105.00	480.21	192.51	45.02	114.36	0.00	0.00	2,430.30
LAUDERD	TOTAL:	143:50	0.00	6,457.50	1,022.29	400.37	93.63	238.01	0.00	0.00	4,703.20
10-MCINTOS	MCINTOSH	, ELIZABETI	H SSN	: 417-15-1167							
	D03020 D	102.00	0.00	3,570.00	489.58	221.34	51.77	156.10	0.00	0.00	2,651.21
05/31/05	D03035 D	94.00	0.00	3,290.00	419.58	203.98	47.71	145.60	0.00	0.00	2,473.13
MCINTOS	TOTAL:	196.00	0.00	6,860.00	909.16	425.32	99.48	301.70	0.00	0.00	5,124.34
10-MOOREHO				: 512-46-7602							
05/13/05 I	D03008 D -	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREHO	O TOTAL:	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
10-NORRIS N	ORRIS, BEA	TRICE BEAL	R SSN:	421-04-5651							
	D03021 D	47.00	0.00	2,350.00	228.62	144.27	33.74	86.37	0.00	56.10	1,800.90
	D03036 D —	36.00	0.00	1,800.00	146.12	110.17	25.77	63.00	0.00	115.19	1,339.75
NORRIS T	OTAL:	83.00	0.00	4,150.00	374.74	254.44	59.51	149.37	0.00	171.29	3,140.65
10-TREADWE				423-08-8559							
05/13/05 E	D03022 D	24.00	0.00	1,200.00	148.54	74.40	17.40	46.74	0.00	0.00	912.92
TREADWE	ETOTAL:	24.00	0.00	1,200.00	148.54	74.40	17.40	46.74	0.00	0.00	912.92
10-WILKERS V				20-98-2306							
	003023 D 003037 D	60.00 84.00	0.00	3,000.00	329.58	186.00	43.50	127.06	0.00	45.60	2,268.26
			0.00	4,200.00	613.75	260.40	60.90	172.85	0.00	45.60	3,046.50
WILKERS 1	TOTAL:	144.00	0.00	7,200.00	943.33	446.40	104.40	299.91	0.00	91.20	5,314.76
DEPT 10 TO	OTAL:	1100.75	0.00	88,680.00	18,141.33	3,945.31	1,285.20	3,324.84	0.00	741.58	61,241.74

System Date: 08/16/2007 / 1:21 pm Application Date: 08/16/2007

Page: 1

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 05/01/05 THRU 05/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTM	ENT NO: 20 A	DMINISTRA	TIVE								
EMPLOYE		REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN	DESTIN, KE	LLI H.	SSN: 417-2	23-2001							
05/13/05	D03009 E		0.00	1,312.50	90.87	79.07	18.49	46.93	0.00	119.56	957.58
05/31/05	D03024 E	81.22	0.00	1,305.72	89.85	78.65	18.39	46.64	0.00	119.56	952.63
DESTI	N TOTAL:	167.89	0.00	2,618.22	180.72	157.72	36.88	93.57	0.00	239.12	1,910.21
20-FRAWL	EY FRAWLE	Y, KATHY A.	SSN	: 417-84-6621							
05/13/05	D03010 E	86.67	0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
05/31/05	D03025 E	72.73	0.00	2,249.52	234.84	138.57	32.41	94.18	0.00	128.58	1,620.94
FRAWI	LEY TOTAL:	159.40	0.00	4,499.02	469.68	277.14	64.82	188.36	0.00	257.16	3,241.86
20-KITCHE	N KITCHENS	, KATHRYN	B. SSN	: 421-62-7502							
05/13/05	D03011 E	86.67	0.00	1,559.25	190.53	95.87	22.42	61.33	0.00	25.95	1,163.15
05/31/05	D03026 E	86.67	0.00	1,559.25	190.53	95.87	22.42	61.33	0.00	25.95	1,163.15
KITCH	EN TOTAL:	173.34	0.00	3,118.50	381.06	191.74	44.84	122.66	0.00	51.90	2,326.30
20-ROGERS	S ROGERS, A	SHLEY	SSN: 420	0-25-1100							
05/13/05	D03012 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
05/31/05	D03027 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
ROGER	RS TOTAL:	173.34	0.00	3,833.34	407.82	235.04	54.98	133.32	0.00	112.30	2,889.88
20-SHAW	SHAW, JEAN	ИЕ М.	SSN: 422-6	52-5391							
05/13/05	D03013 D		0.00	2,187.50	227.71	135.63	31.72	85.70	0.00	29.88	1,676.86
05/31/05	D03028 D	86.67	0.00	2,187.50	227.71	135.63	31.72	85.70	0.00	0.00	1,706.74
SHAW	TOTAL:	173.34	0.00	4,375.00	455.42	271.26	63.44	171.40	0.00	29.88	3,383.60
20-STANLE	Y STANLEY,	REX	SSN: 416-	70-4536							
05/13/05	D03014 D		0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
05/31/05	D03029 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANL	EY TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 2	0 TOTAL:	1020.65	0.00	20,144.08	2,298.04	1,238.30	289.62	810.81	0.00	690.36	14,816.95

AERAS 0548

System Date: 08/16/2007 / 1:21 pm

ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 05/01/05 THRU 05/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 I	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
05/13/05 028491	86.67	0.00	1,041.71	84.80	64,59	15.10	42.01	0.00	25.00	810.21
05/31/05 028539	71.67	0.00	1,041.69	84.80	64.58	15.10	42.01	0.00	25.00	810.20
FRAWLEG TOTAL:	158.34	0.00	2,083.40	169.60	129.17	30.20	84.02	0.00	50.00	1,620.41
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
05/13/05 D03015 I	86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
05/31/05 D03030 I	86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
RUSSELL TOTAL:	173.34	0.00	2,583.34	324.58	160.16	37.46	101.28	0.00	48.00	1,911.86
40-SMILEY SMILEY, K	ATRINA	SSN: 423	3-08-4071							
05/13/05 D03016 I	86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
05/31/05 D03031 I	46.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL:	133.34	0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL:	465.02	0.00	6,573.48	717.28	407.55	95.30	257.82	0.00	98.00	4,997.53
REPORT TOTAL:	2586.42	0.00	115,397.56	21,156.65	5,591.16	1,670.12	4,393.47	0.00	1,529.94	81,056.22

AERAS 0549

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User: KDD / KELLI D. DESTIN

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 06/01/05 THRU 06/30/05 SORTED BY EMPLOYEE NUMBER

	REG CNO HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER	OTHER DEDUCTIONS	CHECK AMOUN
				WALL	Will	*******	*****	man		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10-CARTER CART 06/15/05 D030	40 D 20.00	0.00	6-23-3477 700.00	36.67	43.40	10.15	16.58	0.00	238.45	354.75
	62 D 8.00	0.00	280.00	0.00	17.36	4.06	3.13	0.00	139.46	115.99
CARTER TOTA	AL: 28.00	0.00	980.00	36.67	60.76	14.21	19.71	0.00	377.91	470.74
10-CLEVELA CLE	ELAND, JIMMY	SSN:	317-52-9763							
	41 D 48.00 63 D 72.00	0.00	2,400.00	239.58	148.80	34.80 52.20	95.10 143.23	0.00 0.00	0.00 0.00	1,881.72 2,704.29
			3,600.00	477.08	223.20					
CLEVELA TOT	AL: 120.00	0.00	6,000.00	716.66	372.00	87.00	238.33	0.00	0.00	4,586.01
10-COOPER COOF		SSN: 044-		120.62	00.37	10.00	10.40	0.00	0.00	1.017.07
06/15/05 02857 06/30/05 02861		0.00 0.00	1,296.25 1,551.25	129.63 177.24	80.37 96.18	18.80 22.49	49.48 59.85	0.00 0.00	0.00 0.00	1,017.97 1,195.49
COOPER TOTA	AL: 67.00	0.00	2,847.50	306.87	176.55	41.29	109.33	0.00	0.00	2,213.46
10-FALERO FALE	RO, WALLACE	SSN: 5	83-10-4055							
06/15/05 D0303	0.00 D	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TOTA	L: 0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
10-GAY GAY, M		SSN: 416-11-								
06/15/05 02857 06/30/05 02861		0.00 0.00	5,400.00 4,800.00	1,262.10 1,094.10	334.80 297.60	78.30 69.60	201.06 179.46	0.00 0.00	0.00 0.00	3,523.74 3,159.24
GAY TOTAL	204.00	0.00	10,200.00	2,356.20	632.40	147.90	380.52	0.00	0.00	6,682.98
10-LAUDERD LAU	DERDALE, RICK	SSN:	416-04-0877							
06/15/05 D0304	2 D 81.00	0.00	3,645.00	621.37	225.99	52.85	134.31	0.00	0.00	2,610.48
06/30/05 D0300	64 D 117.50	0.00	5,287.50	1,081.27	327.83	76.67	193.44	0.00	0.00	3,608.29
LAUDERD TOT	AL: 198.50	0.00	8,932.50	1,702.64	553.82	129.52	327.75	0.00	0.00	6,218.77
10-MCINTOS MCIN	•		I: 417-15-1167							
06/15/05 D0304 06/30/05 D0306		0.00 0.00	3,080.00 2,458.75	367.08 268.40	190.96 152.44	44.66 35.65	137.73 111.60	0.00	0.00 0.00	2,339.57 1,890.66
MCINTOS TOTA		0.00	5,538.75	635.48	343,40	80.31	249.33	0.00	0.00	4,230.23
				*******		¥-1				,
10-MOOREHO MOO 06/15/05 D0303		0.00	I: 512-46-7602 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREHO TO	AL: 0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
10-NORRIS NORRI	S, BEATRICE BE.	AR SSN:	421-04-5651							
06/15/05 D0304		0.00	4,200.00	621.31	258.97	60.57	159.24	0.00	56.10	3,043.81
06/30/05 D0306		0.00	3,975.00	565.06	245.02	57.30	150.80	0.00	108.49	2,848.33
NORRIS TOTA	L: 163.50	0.00	8,175.00	1,186.37	503.99	117.87	310.04	0.00	164.59	5,892.14
0-TREADWE TREA 06/30/05 D0306		SSN: 0.00	: 423-08-8559 600.00	58.54	37.20	8.70	21.24	0.00	0.00	474.32
TREADWE TOT		0.00	600.00	58.54	37.20	8.70	21.24	0.00	0.00	474,32
10-WILKERS WILK			420-98-2306							
06/15/05 D0304		0.00	4,200.00	613.75	260.40	60.90	172.85	0.00	45.60	3,046.50
06/30/05 D0306		0.00	3,000.00	329.58	186.00	43.50	127.06	0.00	45.60	2,268.26
WILKERS TOTA	L: 144.00	0.00	7,200.00	943.33	446.40	104.40	299.91	0.00	91.20	5,314.76
				18,876.92				0.00		62,209.29

AERAS 0550

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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 06/01/05 THRU 06/30/05 SORTED BY EMPLOYEE NUMBER

DEPARTME	NT NO: 20 AI	OMINISTRA	TIVE								
EMPLOYEE/		REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE	E CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUN
	DESTIN, KEL		SSN: 417-2								
06/15/05	D03046 D	69.76	0.00	1,241.81	80.27	74.68	17.47	43.92	0.00	169.56	855.91
06/30/05	D03054 D	81.67	0.00	1,312.53	90.88	79.07	18.49	46.93	0.00	169.56	907.60
DESTIN	TOTAL:	151.43	0.00	2,554.34	171.15	153.75	35.96	90.85	0.00	339.12	1,763.51
20-FRAWLE	Y FRAWLEY	KATHY A.	SSN:	417-84-6621							
06/15/05	D03047 D	86.67	0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
06/30/05	D03055 D	86.67	0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
FRAWLI	EY TOTAL:	173.34	0.00	4,499.00	469.68	277.14	64.82	188.36	0.00	257.16	3,241.84
20-KITCHEN	KITCHENS,	KATHRYN	B. SSN	: 421-62-7502			•				
06/15/05	D03048 D	81.35	0.00	1,559.28	190.54	95.87	22.42	61.33	0.00	25.95	1,163.17
06/30/05	D03056 D	86.67	0.00	1,559.25	190.53	95.87	22.42	61.33	0.00	25.95	1,163.15
KITCHE	N TOTAL:	168.02	0.00	3,118.53	381.07	191.74	44.84	122.66	0.00	51.90	2,326.32
20-ROGERS	ROGERS, AS	HLEY	SSN: 420	-25-1100							•
06/15/05	D03049 D	82.43	0.00	1,916.71	203.92	117.52	27.49	66.67	0.00	56.15	1,444.96
06/30/05	D03057 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
ROGERS	S TOTAL:	169.10	0.00	3,833.38	407.83	235.04	54.98	133.33	0.00	112.30	2,889.90
20-SHAW	SHAW, JEANI	EM.	SSN: 422-6	2-5391							
06/15/05	D03050 D	79.80	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	0.00	1,706.75
06/30/05	D03058 D	62.67	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	9.43	1,697.32
SHAW	TOTAL:	142.47	0.00	4,375.02	455.42	271.26	63.44	171.40	0.00	9.43	3,404.07
20-STANLEY	STANLEY, F	REX	SSN: 416-	70-4536							
06/15/05	D03051 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
06/30/05	D03059 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLE	Y TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20	TOTAL:	977.70	0.00	20,080.27	2,288.49	1,234.33	288.70	808.10	0.00	769.91	14,690.74

AERAS 0551

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 06/01/05 THRU 06/30/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 I	BILLING	-						JONIED	DI LIWI LOI	LL NOWBLE
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
06/15/05 028574	86.67	0.00	1,041.71	84.80	64.59	15.10	42.01	0.00	25.00	810.21
06/30/05 028608	37.17	0.00	1,041.71	84.80	64.59	15.10	42.01	0.00	25.00	810.21
FRAWLEG TOTAL:	123.84	0.00	2,083.42	169.60	129.18	30.20	84.02	0.00	50.00	1,620.42
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
06/15/05 D03052 E	86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
06/30/05 D03060 E	62.67	0.00	1,291.65	162.29	80.08	18.73	50.63	0.00	24.00	955.92
RUSSELL TOTAL:	149.34	0.00	2,583.32	324.58	160.16	37.46	101.27	0.00	48.00	1,911.85
40-SMILEY SMILEY, KA	ATRINA	SSN: 423	3-08-4071							
06/15/05 D03053 D	86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
06/30/05 D03061 D	86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL:	173.34	0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL:	446,52	0.00	6,573.48	717.28	407.56	95.30	257.81	0.00	98.00	4,997.53
REPORT TOTAL:	2519.47	0.00	117,127.50	21,882.69	5,698.41	1,695.20	4,452.03	0.00	1,501.61	81,897.56
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AERAS 0552

System Date: 08/16/2007 / 1:21 pm

ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 07/01/05 THRU 07/31/05 SORTED BY EMPLOYEE NUMBER

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DEPARTMENT	NO: 10 M	EDICAL									
EMPLOYEE/ CHK DATE	CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER C	ARTER, M	ELONI	SSN: 410	6-23-3477							
	03079 D 03093 D		0.00 0.00	1,732.50 1,645.00	179.46 166.33	107.42 101.99	25.12 23.85	59.74 56.02	0.00 0.00	238.45 238.45	1,122.31 1,058.36
CARTER T	-			· · · · · · · · ·							
		96.50	0.00	3,377.50	345.79	209.41	48.97	115.76	0.00	476.90	2,180.67
10-CLEVELA C 07/15/05 D	CLEVELAN 03080 D	4D, JIMMY 60.00	0.00	317-52-9763 3,000.00	329.58	186.00	43.50	120.60	0.00	0.00	2,320.32
	03094 D	60.00	0.00	3,000.00	329.58	186.00	43.50	120.60	0.00	0.00	2,320.32
CLEVELA 1	TOTAL:	120.00	0.00	6,000.00	659.16	372.00	87.00	241.20	0.00	0.00	4,640.64
10-COOPER CO	OOPER, JU	JDY	SSN: 044-5	50-5839							
	28648	24.00	0.00	1,020.00	88.19	63.24	14.79	37.74	0.00	0.00	816.04
07/29/05 02	28698	49.50	0.00	2,103.75	315.36	130.43	30.50	80.57	0.00	0.00	1,546.89
COOPER T	OTAL:	73.50	0.00	3,123.75	403.55	193.67	45.29	118.31	0.00	0.00	2,362.93
10-CRYSEL CE				17-94-7032							
07/29/05 D	03095 D -	18.00	0.00	360.00	2.67	22.32	5.22	5.58	0.00	0.00	324.21
CRYSEL TO	OTAL:	18.00	0.00	360.00	2.67	22.32	5.22	5.58	0.00	0.00	324.21
10-FALERO FA	LERO, W. 03069 D			33-10-4055	3.017.00	020.00	217.50	£ 47 40	0.00	2.22	0.407.04
	-	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TO		0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
	, MICKEY 8649	96.00	SSN: 416-11-1 0.00		1.004.10	207.60	60.60	170.46	0.00	0.00	2.150.24
	8700	92.50	0.00	4,800.00 4,625.00	1,094.10 1,045.10	297.60 286.75	69.60 67.06	179.46 173.16	0.00 0.00	0.00 2.64	3,159.24 3,050.29
GAY TOT	AL:	188.50	0.00	9,425.00	2,139.20	584.35	136.66	352.62	0.00	2.64	6,209.53
10-LAUDERD L	AUDERD	ALE, RICK	SSN: 4	416-04-0877							
	03081 D	63.00	0.00	2,835.00	412.71	175.77	41.11	104.24	0.00	0.00	2,101.17
07/29/05 DO)3096 D -	69.50	0.00	3,127.50	485.83	193.91	45.35	115.21	0.00	0.00	2,287.20
.LAUDERD	TOTAL:	132.50	0.00	5,962.50	898.54	369.68	86.46	219.45	0.00	0.00	4,388.37
10-MCINTOS M				: 417-15-1167							
	3082 D 3097 D	76.50 70.00	0.00	2,677.50 2,450.00	301.21 267.08	166.01 151.90	38.82 35.53	120.90 111.23	0.00 0.00	0.00 0.00	2,050.56 1,884.26
				· · · · · · · · · · · · · · · · · · ·							
MCINTOS T		146.50	0.00	5,127.50	568.29	317.91	74.35	232.13	0.00	0.00	3,934.82
10-MOOREHO N 07/15/05 DO	иоокенс 13070 d	USE, JOHN 0.00	SSN: 0.00	: 512-46-7602 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREHO	TOTAL:	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
10-NORRIS NO	RRIS BEA	TRICE BEA	R SSN-	421-04-5651							
	3083 D	36.00	0.00	1,800.00	146.12	110.17	25.77	63.00	0.00	56.10	1,398.84
07/29/05 D0	3098 D	48.00	0.00	2,400.00	236.12	147.37	34.47	88.50	0.00	167.45	1,726.09
NORRIS TO	TAL:	84.00	0.00	4,200.00	382.24	257.54	60.24	151.50	0.00	223.55	3,124.93
10-WILKERS W				20-98-2306							
	3084 D 3099 D	96.00 84.00	0.00 0.00	4,800.00 4,200.00	763.75 613.75	297.60	69.60	195.35	0.00	45.60	3,428.10
	_			 		260.40	60.90	172.85	0.00	100.60	2,991.50
WILKERS TO		180.00	0.00	9,000.00	1,377.50	558.00	130.50	368.20	0.00	146.20	6,419.60
DEPT 10 TO	IAL:	1039.50	0.00	86,576.25	17,711.10	3,814.88	1,254.69	3,234.71	0.00	849.29	59,711.58

AERAS 0553

System Date: 08/16/2007 / 1:22 pm

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 07/01/05 THRU 07/31/05 SORTED BY EMPLOYEE NUMBER

DEFARIM	ENT NO: 20 A	IDMINIST KA	HIVE								
EMPLOYEI CHK DAT	E/ E CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN	DESTIN, KE	LLI H.	SSN: 417-2	3-2001							
07/15/05	D03071 D		0.00	1,312.52	90.87	79.07	18.49	46.93	0.00	169.56	907.60
07/29/05	D03085 D	86.67	0.00	1,312.50	90.87	79.07	18.49	46.93	0.00	169.56	907.58
DESTIN	N TOTAL:	167.34	0.00	2,625.02	181.74	158.14	36.98	93.86	0.00	339.12	1,815.18
20-FRAWLI	EY FRAWLES	Y. KATHY A.	SSN:	417-84-6621							
07/15/05	D03072 D		0.00	2,249,50	234.84	138.57	32.41	94.18	0.00	128.58	1.620.92
07/29/05	D03086 D	86.67	0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
FRAWL	LEY TOTAL:	173.34	0.00	4,499.00	469.68	277.14	64.82	188.36	0.00	257.16	3,241.84
20-KITCHE	N KITCHENS	, KATHRYN	B. SSN:	421-62-7502							
07/15/05	028650	80.00	0.00	1,439.28	164.43	89.24	20.87	57.28	0.00	0.00	1,107,46
07/15/05	D03073 D	86.67	0.00	1,559.25	190.53	95.87	22.42	61.33	0.00	25.95	1,163.15
07/29/05	D03087 D	81.47	0.00	1,559.28	190.54	95.87	22,42	61.33	0.00	25.95	1,163.17
KITCHE	EN TOTAL:	248.14	0.00	4,557.81	545.50	280.98	65.71	179.94	0.00	51.90	3,433.78
20-ROGERS	ROGERS, A	SHLEY	SSN: 420	-25-1100							
07/15/05	D03074 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
07/29/05	D03088 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
ROGER	S TOTAL:	173.34	0.00	3,833.34	407.82	235.04	54.98	133.32	0.00	112.30	2,889.88
20-SHAW	SHAW, JEAN	TE M.	SSN: 422-6	2-5391							
07/15/05	D03075 D	46.67	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	0.00	1,706.75
07/29/05	D03089 D	86.67	0.00	2,187.50	227.71	135.63	31.72	85.70	0.00	0.00	1,706.74
SHAW	TOTAL:	133.34	0.00	4,375.01	455.42	271.26	63.44	171.40	0.00	0.00	3,413.49
20-STANLE	Y STANLEY,	REX	SSN: 416-7	0-4536							
07/15/05	D03076 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
07/29/05	D03090 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLE	EY TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20	TOTAL:	1068.84	0.00	21,590.18	2,463.50	1,327.96	310.59	868.38	0.00	760.48	15,859.27

AERAS 0554

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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 07/01/05 THRU 07/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
07/15/05 028647	50.42	0.00	1,041.70	84.80	64.59	15.10	42.01	0.00	25.00	810.20
07/29/05 028697	80.78	0.00	1,041.68	84.79	64.58	15.10	42.01	0.00	25.00	810.20
FRAWLEG TOTAL:	131.20	0.00	2,083.38	169.59	129.17	30.20	84.02	0.00	50.00	1,620.40
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
07/15/05 D03077 I	D 86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
07/22/05 028671	80.00	0.00	1,192.24	147.38	73.92	17.29	46.41	0.00	0.00	907.24
07/29/05 D03091 I	D 86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
RUSSELL TOTAL:	253.34	0.00	3,775.58	471.96	234.08	54.75	147.69	0.00	48.00	2,819.10
40-SMILEY SMILEY, K	ATRINA	SSN: 423	-08-4071							
07/15/05 D03078 I	D 86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
07/29/05 D03092 I	O 86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL:	173.34	0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL:	557.88	0.00	7,765.70	864.65	481.47	112.59	304.23	0.00	98.00	5,904.76
REPORT TOTAL:	2666.22	0.00	115,932.13	21,039.25	5,624.31	1,677.87	4,407.32	0.00	1,707.77	81,475.61
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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 08/01/05 THRU 08/31/05 SORTED BY EMPLOYEE NUMBER

						CONTLD	DI LIVII LOI	LL WOME
DEPARTMENT NO: 10 MEDICAL								
EMPLOYEE/ REG CHK DATE CHK NO HOURS	O/T GROSS HOURS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER CARTER, MELONI	SSN: 416-23-3477							
08/15/05 D00011 D 46.00 08/31/05 D00027 D 62.50	0.00 1,610.00 0.00 2,187.50	161.08 247.71	99.82 135.63	23.35 31.72	54.53 79.07	0.00 0.00	238.45 295.66	1,032.77 1,397.71

CARTER TOTAL: 108.50	0.00 3,797.50	408.79	235.45	55.07	133.60	0.00	534.11	2,430.48
10-CLEVELA CLEVELAND, JIMMY	SSN: 317-52-9763	220.50	140.00	34.00	05.10	0.00	0.00	1 001 73
08/15/05 D00012 D 48.00 08/31/05 D00028 D 48.00	0.00 2,400.00 0.00 2,400.00	239.58 239.58	148.80 148.80	34.80 34.80	95.10 95.10	0.00 0.00	0.00 0.00	1,881.72 1,881.72
CLEVELA TOTAL: 96.00	0.00 4,800.00	479.16	297.60	69.60	190.20	0.00	0.00	3,763.44
10-COOPER COOPER, JUDY	SSN: 044-50-5839							
08/15/05 028721 34.00	0.00 1,445.00	151.94	89.59	20.95	55.81	0.00	0.00	1,126.71
08/31/05 028742 26.50	0.00 1,126.25	104.13	69.83	16.33	42.26	0.00	0.00	893.70
COOPER TOTAL: 60.50	0.00 2,571.25	256.07	159.42	37.28	98.07	0.00	0.00	2,020.41
10-CRYSEL CRYSEL, KIMBERLY	SSN: 417-94-7032							
08/15/05 D00013 D 10.00	0.00 200.00	0.00	12.40	2.90	0.70	0.00	0.00	184.00
08/31/05 D00029 D 16.00	0.00 320.00	0.00	19.84	4.64	4.41	0.00	5.43	285.68
CRYSEL TOTAL: 26.00	0.00 520.00	0.00	32.24	7.54	5.11	0.00	5.43	469.68
10-FALERO FALERO, WALLACE 08/15/05 D00001 D 0.00	SSN: 583-10-4055 0.00 15,000.00	3,817.08	310.00	217.50	547.48	0.00	0.00	10,107.94
FALERO TOTAL: 0.00	0.00 15,000.00	3,817.08	310.00	217.50	547.48	0.00	0.00	10,107.94
10-GAY GAY, MICKEY	SSN: 416-11-1385	-1						•
08/15/05 028722 96.00	0.00 4,800.00	1,094.10	297.60	69.60	179.46	0.00	0.00	3,159.24
08/31/05 028743 96.00	0.00 5,800.00	1,374.10	359.60	84.10	215.46	0.00	0.00	3,766.74
GAY TOTAL: 192.00	0.00 10,600.00	2,468.20	657.20	153.70	394.92	0.00	0.00	6,925.98
10-GUY GUY, ALLISON	SSN: 423-11-2933							
08/31/05 D00030 D 75.50	0.00 2,265.00	403.54	140.43	32.84	84.11	0.00	0.00	1,604.08
GUY TOTAL: 75.50	0.00 2,265.00	403.54	140.43	32.84	84.11	0.00	0.00	1,604.08
10-LAUDERD LAUDERDALE, RICK	SSN: 416-04-0877							
08/15/05 D00014 D 93.75	0.00 4,218.75	782.02	261.56	61.17	154.96	0.00	0.00	2,959.04
08/31/05 D00031 D 79.50	0.00 3,577.50	602.47	221.81	51.87	131.88	0.00	0.00	2,569.47
LAUDERD TOTAL: 173.25	0.00 7,796.25	1,384.49	483.37	113.04	286.84	0.00	0.00	5,528.51
10-MCINTOS MCINTOSH, ELIZABET	ΓH SSN: 417-15-1167							
08/15/05 D00015 D 94.25	0.00 3,298.75	421.77	204.52	47.83	145.93	0.00	0.00	2,478.70
08/31/05 D00032 D 76.50	0.00 2,677.50	301.21	166.01	38.82	120.90	0.00	0.00	2,050.56
MCINTOS TOTAL: 170.75	0.00 5,976.25	722.98	370.53	86.65	266.83	0.00	0.00	4,529.26
10-MOOREHO MOOREHOUSE, JOHN 08/15/05 D00002 D 0.00	SSN: 512-46-7602 0.00 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREHO TOTAL: 0.00	0.00 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0,00	16,637.94
10-NORRIS NORRIS, BEATRICE BEA		7,117.00	0.00	302.30	002.10	0.00	0.00	10,031131
08/15/05 D00016 D 60.00	0.00 3,000.00	326.12	184.57	43.17	114.00	0.00	56.10	2,276.04
08/31/05 D00033 D 48.00	0.00 2,400.00	236.12	147.37	34.47	88.50	0.00	56.10	1,837.44
NORRIS TOTAL: 108.00	0.00 5,400.00	562.24	331.94	77.64	202.50	0.00	112.20	4,113.48
10-TREADWE TREADWELL, DENISE	SSN: 423-08-8559							
08/15/05 D00017 D 36.00	0.00 1,800.00	287.29	111.60	26.10	69.80	0.00	0.00	1,305.21
TREADWE TOTAL: 36.00	0.00 1,800.00	287.29	111.60	26.10	69.80	0.00	0.00	1,305.21
10-WILKERS WILKERSON, BENNY	SSN: 420-98-2306							
08/15/05 D00018 D 84.00 08/31/05 D00034 D 108.00	0.00 4,200.00 0.00 5,400.00	613.75 913.75	260.40 334.80	60.90 78.30	172.85 217.85	0.00 0.00	29.40 9.00	3,062.70 3,855.30
			·					
WILKERS TOTAL: 192.00	0.00 9,600.00	1,527.50	595.20	139.20	390.70	0.00	29.40	6,918.00

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ALABAMA ER ADMIN SERVICES, PC

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 08/01/05 THRU 08/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 10 M	EDICAL									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
DEPT 10 TOTAL:	1238.50	0.00	95,126.25	19,434.42	3,724.98	1,378.66	3,552.64	0.00	681.14	66,354.41

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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 08/01/05 THRU 08/31/05 SORTED BY EMPLOYEE NUMBER

									CONTED	DI LIIII LOI	LE NOMBE
DEPARTME	NT NO: 20 A	DMINISTRA	TIVE								
EMPLOYEE		REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE	E CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
20-DESTIN	DESTIN, KE		SSN: 417-2	3-2001							
08/15/05	D00003 D		0.00	1,312.52	90.87	79.07	18.49	46.93	0.00	169.56	907.60
08/31/05	D00019 D	74.43	0.00	1,200.61	74.09	72.13	16.87	42.17	0.00	169.56	825.79
DESTIN	TOTAL:	133.10	0.00	2,513.13	164.96	151.20	35.36	89.10	0.00	339.12	1,733.39
20-FRAWLE	Y FRAWLEY	, KATHY A.	SSN:	417-84-6621							
08/15/05	D00004 D		0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
08/31/05	D00020 D	86.67	0.00	2,249.50	234.84	138.57	32.41	94.18	0.00	128.58	1,620.92
FRAWLI	EY TOTAL:	173.34	0.00	4,499.00	469.68	277.14	64.82	188.36	0.00	257.16	3,241.84
20-KITCHEN	KITCHENS	, KATHRYN	B. SSN	: 421-62-7502							
08/15/05	D00005 D		0.00	1,559.26	190.54	95.87	22.42	61.33	0.00	25.95	1,163.15
08/31/05	D00021 D	46.13	0.00	1,559.26	190.54	95.87	22.42	61.33	0.00	25.95	1,163.15
KITCHE	N TOTAL:	94.80	0.00	3,118.52	381.08	191.74	44.84	122.66	0.00	51.90	2,326.30
20-PLATT I	PLATT, MAR	K	SSN: 571-08-	-4891							
08/31/05	D00035 D	173.33	0.00	1,500.00	0.00	93.00	21.75	38.33	0.00	0.00	1,346.92
PLATT	TOTAL:	173.33	0.00	1,500.00	0.00	93.00	21.75	38.33	0.00	0.00	1,346.92
20-ROGERS	ROGERS, A	SHLEY	SSN: 420	-25-1100							
08/15/05	D00006 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
08/31/05	D00022 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
ROGERS	TOTAL:	173.34	0.00	3,833.34	407.82	235.04	54.98	133.32	0.00	112.30	2,889.88
20-SHAW S	SHAW, JEAN	IE M.	SSN: 422-6	2-5391							
08/15/05	D00007 D	67.24	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	0.00	1,706.75
08/31/05	D00023 D	65.21	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	40.00	1,666.75
SHAW	TOTAL:	132.45	0.00	4,375.02	455,42	271.26	63.44	171.40	0.00	40.00	3,373.50
20-STANLEY		REX	SSN: 416-7	70-4536							
08/15/05	D00008 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
08/31/05	D00024 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLE	Y TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20	TOTAL:	1053.70	0.00	21,539.01	2,282.30	1,324.78	309.85	844.67	0.00	800.48	15,976.93

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 08/01/05 THRU 08/31/05 SORTED BY EMPLOYEE NUMBER

EMPLOYEE/ REG O/T CHK DATE CHK NO HOURS HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLEY, GINGER SSN:	416-27-8036							
08/15/05 028720 80.25 0.00	1,041.69	84.80	64.58	15.10	42.01	0.00	25.00	810.20
08/31/05 028741 81.83 0.00	1,041.68	84.79	64.58	15.10	42.01	0.00	45.00	790.20
FRAWLEG TOTAL: 162.08 0.00	2,083.37	169.59	129.16	30.20	84.02	0.00	70.00	1,600.40
40-RUSSELL RUSSELL, MELANIE SSN: 4	19-98-8513							
08/15/05 D00009 D 86.67 0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
08/31/05 D00025 D 86.67 0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
RUSSELL TOTAL: 173.34 0.00	2,583.34	324.58	160.16	37.46	101.28	0.00	48.00	1,911.86
40-SMILEY SMILEY, KATRINA SSN: 423	3-08-4071							
08/15/05 D00010 D 86.67 0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
08/31/05 D00026 D 86.67 0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL: 173.34 0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL: 508.76 0.00	6,573.45	717.27	407.54	95.30	257.82	0.00	118.00	4,977.52
REPORT TOTAL: 2800.96 0.00	123,238.71	22,433.99	5,457.30	1,783.81	4,655.13	0.00	1,599.62	87,308.86

AERAS 0559

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 09/01/05 THRU 09/30/05 SORTED BY EMPLOYEE NUMBER

									SUNTLD	DILIVIILOI	LL NONDL
DEPARTM	MENT NO: 10	MEDICAL									
EMPLOYE CHK DA	EE/ .TE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTE	ER CARTER,	MELONI	SSN: 41	6-23-3477							
09/15/05	D00047		0.00	1,610.00	161.08	99.82	23.35	54.53	0.00	238.45	1,032.77
09/30/05	D00064	D 60.00	0.00	2,100.00	234.58	130.20	30.45	75.35	0.00	238.45	1,390.97
CART	ER TOTAL:	106.00	0.00	3,710.00	395.66	230.02	53.80	129.88	0.00	476.90	2,423.74
10-CLEVE	LA CLEVEL	AND, JIMMY	SSN	317-52-9763							
09/15/05	D00048		0.00	3,600.00	477.08	223.20	52.20	143.23	0.00	0.00	2,704.29
09/30/05	D00065	D 48.00	0.00	2,400.00	239.58	148.80	34.80	95.10	0.00	0.00	1,881.72
CLEVI	ELA TOTAL:	120.00	0.00	6,000.00	716.66	372.00	87.00	238.33	0.00	0.00	4,586.01
	R COOPER,		SSN: 044-								
09/15/05 09/30/05	028784 028823	40.50 24.50	0.00	1,721.25 1,041.25	219.74	106.72	24.96	66.23	0.00	0.00	1,303.60
07/30/03	026623	24.50		1,041.23	91.38	64.56	15.10	38.65	0.00	0.00	831.56
COOP	ER TOTAL:	65.00	0.00	2,762.50	311.12	171.28	40.06	104.88	0.00	0.00	2,135.16
	L CRYSEL, E			17-94-7032							
09/15/05 09/30/05	D00049 D00066		0.00	320.00 250.00	0.00 0.00	19.84	4.64	4.41	0.00	0.00	291.11 228.70
07/30/03	200000			230.00		15.50	3.63	2.17	0.00	0.00	228.70
CRYSI	EL TOTAL:	28.50	0.00	570.00	0.00	35.34	8.27	6.58	0.00	0.00	519.81
10-FALER(09/15/05	O FALERO, V D00036		SSN: 5 0.00	83-10-4055 15,000.00	3,817.08	0.00	217.50	547.48	0.00	0.00	10,417.94
FALER	RO TOTAL:	0.00	0.00	15,000.00	3,817.08	0.00	217.50	547.48	0.00	0.00	10,417.94
10-GAY	GAY, MICKE	ev.	SSN: 416-11-	1705							
09/15/05	028785	96.00	0.00	5,800.00	1,374.10	359.60	84.10	215.46	0.00	0.00	3,766.74
09/30/05	028824	48.00	0.00	2,400.00	437.29	148.80	34.80	92.30	0.00	0.00	1,686.81
GAY	TOTAL:	144.00	0.00	8,200.00	1,811.39	508.40	118.90	307.76	0.00	0.00	5,453.55
10-GUY	GUY, ALLISO	ON	SSN: 423-11-	2933							
09/15/05	D00050 I	D 96.00	0.00	2,880.00	557.29	178.56	41.76	107.18	0.00	0.00	1,995.21
09/30/05	D00067 I	D 80.00	0.00	2,400.00	437.29	148.80	34.80	89.18	0.00	5.49	1,684.44
GUY	TOTAL:	176.00	0.00	5,280.00	994.58	327.36	76.56	196.36	0.00	5.49	3,679.65
10-LAUDEI	RD LAUDER	DALE, RICK	SSN:	416-04-0877							
09/15/05	D00051 I		0.00	3,037.50	463.33	188.33	44.04	111.83	0.00	0.00	2,229.97
09/30/05	D00068 I	O 83.00	0.00	3,735.00	646.57	231.57	54.16	137.55	0.00	0.00	2,665.15
LAUDE	ERD TOTAL:	150.50	0.00	6,772.50	1,109.90	419.90	98.20	249.38	0.00	0.00	4,895.12
	OS MCINTOS			: 417-15-1167							
09/15/05 09/30/05	D00052 E D00069 E		0.00 0.00	2,940.00	340.58	182.28	42.63	132.05	0.00	0.00	2,242.46
07/30/03	1000009 1			1,785.00	167.33	110.67	25.88	82.97	0.00	0.00	1,398.15
MCINT	OS TOTAL:	135.00	0.00	4,725.00	507.91	292.95	68.51	215.02	0.00	0.00	3,640.61
	HO MOOREF			1: 512-46-7602							
09/15/05	D00037 E	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOORI	EHO TOTAL:	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
10-NORRIS	NORRIS, BE	EATRICE BEA	AR SSN:	421-04-5651							
09/15/05	D00053 E		0.00	4,100.00	596.31	252.77	59.12	155.49	0.00	56.10	2,980.21
09/30/05	D00070 E	68.00	0.00	3,400.00	421.31	209.37	48.97	129.24	0.00	118.66	2,472.45
NORRIS	S TOTAL:	150.00	0.00	7,500.00	1,017.62	462.14	108.09	284.73	0.00	174.76	5,452.66
	S WILKERS			120-98-2306							
09/15/05 09/30/05	D00054 D		0.00	3,600.00	463.75	223.20	52.20	150.35	0.00	238.45	2,472.05
07/30/03	DOGG/1 L		0.00	4,800.00	763.75	297.60	69.60	195.35	0.00	238.45	3,235.25
WILKE	RS TOTAL:	168.00	0.00	8,400.00	1,227.50	520.80	121.80	345.70	0.00	476.90	5,707.30
DEPT 10	0 TOTAL:	1243.00	0.00	93,920.00	19,026.50	3,340.19	1,361.19	3,508.58	0.00	1,134.05	65,549.49

AERAS 0560

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 09/01/05 THRU 09/30/05 SORTED BY EMPLOYEE NUMBER

									J J	· · · · · · · · · · · ·	
DEPARTME	ENT NO: 20	ADMINISTRA	ATIVE	- Andrews Tr. Andrews	Trees in a second or a			THE RESERVE ASSESSMENT			M 48
EMPLOYEE CHK DAT	E/ E CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN	DESTIN, KI	ELLI H.	SSN: 417-2	23-2001							
09/15/05	D00038	72.59	0.00	1,291.93	87.79	77.79	18.19	46.05	0.00	169,56	892,55
09/30/05	D00056 1		0.00	1,312.53	90.88	79.07	18.49	46.93	0.00	169.56	907.60
DESTIN	N TOTAL:	151.26	0.00	2,604.46	178.67	156.86	36.68	92.98	0.00	339.12	1,800.15
20-FRAWLE	EY FRAWLE	Y, KATHY A	. SSN:	417-84-6621							
09/15/05	D00039 I	82.55	0.00	2,249.52	234.84	138.57	32,41	94.18	0.00	128.58	1,620.94
09/23/05	028817	56.47	0.00	2,443.14	266.05	151.47	35.43	103.02	0.00	0.00	1,887.17
09/30/05	D00057		0.00	1,199.73	77.38	73.49	17.19	49.56	0.00	128.58	853.53
FRAWL	EY TOTAL:	174.10	0.00	5,892.39	578.27	363.53	85.03	246.76	0.00	257.16	4,361.64
20-KITCHEN	N KITCHENS	, KATHRYN	B. SSN	: 421-62-7502							
09/15/05	D00040 E	86.67	0.00	1,559.25	190.53	95.87	22,42	61.33	0.00	25.95	1,163.15
09/30/05	D00058 E	76.37	0.00	1,559.27	190.54	95.87	22.42	61.33	0.00	25.95	1,163.16
KITCHE	EN TOTAL:	163.04	0.00	3,118.52	381.07	191.74	44.84	122.66	0.00	51.90	2,326.31
20-PLATT	PLATT, MAF	чK	SSN: 571-08	-4891							
09/15/05	D00041 E	0.00	0.00	750.00	0.00	46.50	10.88	10.33	0.00	0.00	682,29
09/30/05	D00055 D	173.33	0.00	750.00	0.00	46.50	10.88	10.33	0.00	0.00	682.29
PLATT	TOTAL:	173.33	0.00	1,500.00	0.00	93.00	21.76	20.66	0.00	0.00	1,364.58
20-ROGERS	ROGERS, A	SHLEY	SSN: 420	-25-1100							
09/15/05	D00042 D	74.67	0.00	1,916.71	203.92	117.52	27.49	66,67	0.00	56.15	1.444.96
09/30/05	D00059 D	68.17	0.00	1,916.70	203.92	117.52	27.49	66.67	0.00	56.15	1,444.95
ROGERS	S TOTAL:	142.84	0.00	3,833.41	407.84	235.04	54.98	133.34	0.00	112.30	2,889.91
20-SHAW	SHAW, JEAN	IIE.M	SSN: 422-6	2-5391							
09/15/05	D00043 D		0.00	2,187.51	227.71	135.63	31.72	96 70	0.00	0.00	1 706 76
09/30/05	D00060 D		0.00	2,187.50	227.71	135.63	31.72	85.70 85.70	0.00 0.00	0.00 0.00	1,706.75 1,706.74
SHAW	TOTAL:	160.80	0.00	4,375.01	455.42	271.26	63.44	171.40	0.00	0.00	3,413.49
20-STANLEY	STANLEY,	REX	SSN: 416-7	70-4536							
09/15/05	D00044 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
09/30/05	D00061 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLE	Y TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20	TOTAL:	1138.71	0.00	23,023.79	2,404.61	1,416.83	331.39	889.30	0.00	760.48	17,221.18

AERAS 0561

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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 09/01/05 THRU 09/30/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLI	EY, GINGER	SSN:	416-27-8036							
09/15/05 028783	81.67	0.00	1,041.69	84.80	64.58	15.10 15.10	42.01 42.01	0.00	25.00 25.00	810.20 810.20
09/30/05 028822	71.41	0.00	1,041.69	84.80	64.58	15.10	42.01	0.00		
FRAWLEG TOTAL:	153.08	0.00	2,083.38	169.60	129.16	30.20	84.02	0.00	50.00	1,620.40
40-RUSSELL RUSSELL	, MELANIE	SSN: 4	419-98-8513							
09/15/05 D00045		0.00	1,291.65	162.29	80.08	18.73	50.63	0.00	24.00	955.92
09/30/05 D00062	D 86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
RUSSELL TOTAL:	157.34	0.00	2,583.32	324.58	160.16	37.46	101.27	0.00	48.00	1,911.85
40-SMILEY SMILEY, R	CATRINA	SSN: 42	3-08-4071							
09/15/05 D00046	D 70.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
09/30/05 D00063	D 79.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL:	150.34	0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL:	460.76	0.00	6,573.44	717.28	407.54	95.30	257.81	0.00	98.00	4,997.51
REPORT TOTAL:	2842.47	0.00	123,517.23	22,148.39	5,164.56	1,787.88	4,655.69	0.00	1,992.53	87,768.18

AERAS 0562

System Date: 08/16/2007 / 1:22 pm

Application Date: 08/16/2007

User: KDD / KELLI D. DESTIN

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 10/01/05 THRU 10/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTME	NT NO: 10 M	EDICAL						· · ·	JONIED	DI LIVII LOI	LL IVOIVID
EMPLOYEE	/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE	E CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
	A CLEVELAN			317-52-9763							
10/14/05 10/31/05	D00072 D D00097 D	72.00 48.00	0.00 0.00	3,600.00 2,400.00	477.08 239.58	223.20 148.80	52.20 34.80	143.23 95.10	0.00	0.00	2,704.29 1,881.72
	-										
CLEVEL	A TOTAL:	120.00	0.00	6,000.00	716.66	372.00	87.00	238.33	0.00	0.00	4,586.01
	COOPER, JU		SSN: 044-:								
10/14/05 10/31/05	028859 028899	15.00 38.00	0.00 0.00	637.50 1,615.00	30.82 193.17	39.53 100.13	9.24 23.42	21.49 62.25	0.00	0.00	536.42 1,236.03
	-										
	R TOTAL:	53.00	0.00	2,252.50	223.99	139.66	32.66	83.74	0.00	0.00	1,772.45
	CRYSEL, KI			17-94-7032	21.67	24.10	7.00		0.00	2.00	171.02
10/14/05 10/31/05	D00073 D D00098 D	27.50 39.00	0.00 0.00	550.00 780.00	21.67 44.67	34.10 48.36	7.98 11.31	11.33 19.38	0.00 0.00	0.00 0.00	474.92 656.28
	TOTAL:	66.50	0.00	1,330.00	· · · · · · · · · · · · · · · · · · ·						
				•	66.34	82,46	19.29	30.71	0.00	0.00	1,131.20
10-FALERO 10/14/05	FALERO, WA D00087 D	ALLACE 0.00	SSN: 58 0.00	33-10-4055 15,000.00	3,817.08	0.00	217.50	547.48	0.00	0.00	10,417.94
	TOTAL:	0.00	0.00	15,000.00	3.817.08	0.00					
				·	3,017.00	0.00	217.50	547.48	0.00	0.00	10,417.94
10-GAY G 10/14/05	AY, MICKEY 028860	96.00	SSN: 416-11- 0.00	5,800.00	1,374.10	230.95	84.10	215.46	0.00	0.00	3,895.39
10/31/05	028900	96.00	0.00	4,800.00	1,094.10	0.00	69.60	179.46	0.00	0.00	3,456.84
GAY T	TOTAL:	192.00	0.00	10,600.00	2,468.20	230.95	153.70	394.92	0.00	0.00	7,352.23
10-GUY G	UY, ALLISON	1	SSN: 423-11-	2933							
10/14/05	D00074 D	65.00	0.00	1,950.00	324.79	120.90	28.28	72.30	0.00	0.00	1,403.73
10/31/05	D00099 D	47.00	0.00	1,410.00	189.79	87.42	20.45	52.05	0.00	5.49	1,054.80
GUY T	OTAL:	112.00	0.00	3,360.00	514.58	208.32	48.73	124.35	0.00	5.49	2,458.53
10-LAUDERI	LAUDERDA	ALE, RICK	SSN:	416-04-0877							
10/14/05 10/31/05	D00075 D D00100 D	71.50	0.00	3,217.50	508.33	199.49	46.65	118.58	0.00	0.00	2,344.45
	_	70.00	0.00	3,150.00	491.46	195.30	45.68	116.05	0.00	0.00	2,301.51
LAUDER	D TOTAL:	141.50	0.00	6,367.50	999.79	394,79	92.33	234.63	0.00	0.00	4,645.96
	MCINTOSH,			: 417-15-1167							
10/14/05 10/31/05	D00076 D D00101 D	69.50 79.75	0.00	2,432.50 2,791.25	264.46 318.27	150.82 173.06	35.27 40.47	110.49 125.73	0.00 0.00	0.00 0.00	1,871.46 2,133.72
	_										· · · · · · · · · · · · · · · · · · ·
	S TOTAL:	149.25	0.00	5,223.75	582.73	323.88	75.74	236.22	0.00	0.00	4,005.18
10-MOOREHO 10/14/05	O MOOREHO D00088 D	OUSE, JOHN 0.00	0.00	: 512-46-7602 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREH	– HO TOTAL:	0.00	0.00	25,000.00	7.117.08	0.00	362.50	882.48	0.00	0,00	16,637.94
IO MODDIC I	NORRIS, BEA	TRICE DEAL	D CCM.	421-04-5651							,
10/14/05	D00077 D	60.00	0.00	3,000.00	326.12	184.57	43.17	114.00	0.00	56.10	2,276.04
10/31/05	D00102 D	72.00	0.00	3,600.00	471.31	221.77	51.87	136.74	0.00	118.66	2,599.65
NORRIS	TOTAL:	132.00	0.00	6,600.00	797.43	406.34	95.04	250.74	0.00	174.76	4,875.69
10-WILKERS	WILKERSON	I, BENNY	SSN: 4	20-98-2306							
10/14/05	D00078 D	84.00	0.00	4,200.00	613.75	260.40	60.90	172.85	0.00	238,45	2,853.65
10/31/05	D00103 D	64.50	0.00	3,225.00	370.00	199.95	46.76	136.29	0.00	238.45	2,233.55
WILKERS	S TOTAL:	148.50	0.00	7,425.00	983.75	460.35	107.66	309.14	0.00	476.90	5,087.20
DEPT 10	TOTAL:	1114.75	0.00	89,158.75	18,287.63	2,618.75	1,292.15	3,332.74	0.00	657.15	62,970.33

AERAS 0563

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 10/01/05 THRU 10/31/05 SORTED BY EMPLOYEE NUMBER

		· · · · · · · · · · · · · · · · · · ·								D . L	HOME
DEPARTM	ENT NO: 20 A	DMINISTR	ATIVE		7.000 m mm mm						
EMPLOYE CHK DAT	E/ TE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN	DESTIN, KEL	LI H.	SSN: 417-2	23-2001							
10/14/05	D00079 D	75.88	0.00	1,226.66	78.00	73.74	17.25	43.28	0.00	169.56	844.83
10/31/05	D00089 D	86.67	0.00	1,312.50	90.87	79.07	18.49	46.93	0.00	169.56	907.58
DESTI	N TOTAL:	162.55	0.00	2,539.16	168.87	152.81	35.74	90.21	0.00	339.12	1,752,41
20-KITCHE	N KITCHENS,	KATHRYN	IR SSN	I: 421-62-7502							,
10/14/05	D00080 D	86.67	0.00	1,559.25	190.53	95.87	22,42	61.33	0.00	25.05	
10/31/05	D00090 D	79.80	0.00	1,559.28	190.54	95.87	22.42	61.33	0.00 0.00	25.95 25.95	1,163.15 1,163.17
KITCH	EN TOTAL:	166.47	0.00	3,118.53	381.07	191.74	44.84	122.66	0.00	51.90	2,326.32
20-PLATT	PLATT, MARI	(SSN: 571-08	-4891							
10/14/05	D00081 D	86.67	0.00	3,750.00	447.92	232,50	54.38	145.04	0.00	0.00	226026
10/31/05	D00091 D	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94 145.94	0.00 0.00	0.00 0.00	2,869.26 2,869.26
PLATT	TOTAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS	ROGERS, AS	HLEY	SSN: 420)-25-1100							
10/14/05	D00082 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
10/31/05	D00092 D	83.67	0.00	1,916.70	203.92	117.52	27.49	66.67	0.00	56.15	1,444.95
ROGER	S TOTAL:	170.34	0.00	3,833.37	407.83	235.04	54.98	133.33	0.00	112.30	2,889.89
20-SHAW	SHAW, JEANI	EM.	SSN: 422-6	2-5391							
10/14/05	D00083 D	86.67	0.00	2,187.50	227.71	135.63	31.72	85.70	0.00	0.00	1,706.74
10/31/05	D00093 D	86.67	0.00	2,187.50	227.71	135.63	31.72	85.70	0.00	0.00	1,706.74
SHAW	TOTAL:	173.34	0.00	4,375.00	455.42	271.26	63.44	171.40	0.00	0.00	3,413.48
20-STANLEY	Y STANLEY, R	EX	SSN: 416-7	70-4536							
10/14/05	D00084 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
10/31/05	D00094 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLE	EY TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20	TOTAL:	1019.38	0.00	23,066.06	2,712.37	1,421.25	332.42	910.98	0.00	503.32	17,185.72

AERAS 0564

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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 10/01/05 THRU 10/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 E	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
10/14/05 028861 10/31/05 028898	74.77 70.35	0.00	1,041.69 1,041.69	84.80 84.80	64.58 64.58	15.10 15.10	42.01 42.01	0.00 0.00	25.00 25.00	810.20 810.20
FRAWLEG TOTAL:	145.12	0.00	2,083.38	169.60	129.16	30.20	84.02	0.00	50.00	1,620.40
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
10/14/05 D00085 D	86.67	0.00	1,291.67	162.29	80.08	18.73	50.64	0.00	24.00	955.93
10/31/05 D00095 D	84.30	0.00	1,291.64	162.29	80.08	18.73	50.63	0.00	24.00	955.91
RUSSELL TOTAL:	170.97	0.00	2,583.31	324.58	160.16	37.46	101.27	0.00	48.00	1,911.84
40-SMILEY SMILEY, KA	ATRINA	SSN: 423	-08-4071							
10/14/05 D00086 D	86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
10/31/05 D00096 D	86.67	0.00	953.37	111.55	59.11	13.82	36.26	0.00	0.00	732.63
SMILEY TOTAL:	173.34	0.00	1,906.74	223.10	118.22	27.64	72.52	0.00	0.00	1,465.26
DEPT 40 TOTAL:	489.43	0.00	6,573.43	717.28	407.54	95.30	257.81	0.00	98.00	4,997.50
REPORT TOTAL:	2623.56	0.00	118,798.24	21,717.28	4,447.54	1,719.87	4,501.53	0.00	1,258.47	85,153.55

AERAS 0565

System Date: 08/16/2007 / 1:22 pm

ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 11/01/05 THRU 11/30/05 SORTED BY EMPLOYEE NUMBER

CARTER CARTER MELON		ENT NO: 10	MEDICAL									
11/1965												CHECK AMOUNT
Incrementary Incr						318.58	164.92	38.57	99.15	0.00	0.00	2,038.78
	CARTE	ER TOTAL:	70.00	0.00	2,660.00	318.58	164.92	38.57	99.15	0.00	0.00	2,038.78
ILFORD FORT TOTAL: 10.00 0.00 2.400.00 2.305.86 148.80 34.80 95.10 0.00 0.00 0.458.60												
Incompanies Cooper Coope												
	CLEVE	ELA TOTAL:	120.00	0.00	6,000.00	716.66	372.00	87.00	238.33	0.00	0.00	4,586.01
Incressed Crystel Kimberly SSN-417-94-7032 118-750 200115 27-200 0.00 72000 238-75 146-61 34-15 86-19 0.00 61.25 1.775.57						155.99	90.91	21.26	56.67	0.00	0.00	1,141.42
111500	COOPE	ER TOTAL:	34.50	0.00	1,466.25	155.99	90.91	21.26	56.67	0.00	0.00	1,141.42
11/19/05 D01023 D 72.00 0.00 2,7500 272.83 146.01 34.15 86.19 0.00 61.25 2,785.75												
Infale												
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O-GAY GAY, MICKEY SSN: 416-11-1385 11/1395 028927 96.00 0.00 4.200.00 926.10 0.00 66.90 157.86 0.00 0.00 3.055.14						3,817.08	0.00	217.50	547.48	0.00	0.00	10,417.94
11/13/05 028927 96.00 0.00 4.200.00 926.10 0.00 60.90 157.86 0.00 0.00 3.055.14 GAY TOTAL: 180.00 0.00 10.000.00 0.2300.20 0.00 145.00 373.32 0.00 0.00 0.00 3.055.14 10-GUY GUY, ALLISON SSN: 423-11-2913 11/15/05 0.00116 D 84.00 0.00 2.520.00 3.73.20 156.24 36.54 93.68 0.00 0.00 0.00 1.766.25 11/15/05 0.00116 D 84.00 0.00 2.520.00 3.73.20 1.73.60 40.60 104.18 0.00 0.00 0.1766.25 11/15/05 0.00117 D 88.50 0.00 3.082.00 1.004.58 329.84 77.14 197.86 0.00 0.00 3.710.58 16-LAUDERD LAUDERDALE, RICK SSN: 416-04-0877 11/15/05 0.00115 D 73.50 0.00 3.982.50 715.87 246.92 57.75 146.46 0.00 0.00 2.401.65 11/15/05 0.00117 D 88.50 0.00 3.982.50 715.87 246.92 57.75 146.46 0.00 0.00 2.401.65 11/15/05 0.00118 D 65.25 0.00 2.283.75 242.15 141.59 133.11 104.16 0.00 0.00 2.741.65 11/15/05 0.00118 D 65.25 0.00 2.283.75 242.15 141.59 33.11 104.16 0.00 0.00 3.744.96 11/15/05 0.00118 D 65.25 0.00 2.590.00 7.117.08 0.00 362.50 882.48 0.00 0.00 1.6637.94 10-MOREHO MOREHOUSE, JOHN 0.00 2.500.00 7.117.08 0.00 362.50 882.48 0.00 0.00 1.6637.94 10-MOREIS NORRIS, BEATRICE BEAR SSN: 421-04-561 11/15/05 0.00119 D 60.00 0.00 3.450.00 433.81 212.47 49.69 131.11 0.00 65.70 2.266.44 10-WILKERS VICKERSON BENNY SSN: 420-98.2306 11/15/05 0.00120 D 106.00 0.00 3.450.00 329.88 53.47 43.50 127.06 0.00 238.45 3.616.85 10-WILKERS TOTAL: 168.00 0.00 6.450.00 7.599.3 397.04 22.86 245.11 0.00 156.18 4.798.88 10-WILKERS TOTAL: 168.00 0.00 6.450.00 7.599.3 397.04 22.86 245.11 0.00 238.45 3.616.85 10-WILKERS TOTAL: 168.00 0.00 6.450.00 3.203.88 53.47 43.50 127.06 0.00 238.45 3.616.85 10-WILKERS TOTAL: 168.00 0.00	FALER	O TOTAL:	0.00	0.00	15,000.00	3,817.08	0.00	217.50	547.48	0.00	0.00	10,417.94
The column The	10-GAY	GAY, MICKI	EΥ	SSN: 416-11-	1385							
O-GUY O-GUY ALLISON SSN: 423-11-2933 11/1505 D00116 D 84.00 0.00 2.520.00 467.29 156.24 36.54 93.68 0.00 0.00 0.00 1.766.25 11/3005 D00124 D 80.00 0.00 2.800.00 537.29 173.60 40.60 104.18 0.00 0.00 0.00 1.944.33 30.00 0.00 0.00 0.00 1.944.33 329.84 77.14 197.86 0.00 0.00 0.00 3.710.58 329.84 37.14 197.86 0.00 0.00 0.00 3.710.58 329.84 37.14 197.86 0.00 0.00 0.00 3.710.58 329.84 37.14 397.86 3.00 3.00 3.00 3.710.58 329.84 37.14 397.86 3.00 3.00 3.710.58 329.84 37.14 397.86 3.00 3.00 3.710.58 329.84 37.14 397.86 3.00 3.00 3.710.58 329.84 37.14 397.86 3.00 3.00 3.710.58 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.84 329.8												
11/15/05 D00116 D	GAY	TOTAL:	180.00	0.00	10,000.00	2,300.20	0.00	145.00	373.32	0.00	0.00	7,181.48
The image The	10-GUY	GUY, ALLIS	ON	SSN: 423-11-	2933							
10-LAUDERD LAUDERDALE, RICK SSN: 416-04-0877 11/15/05 D00117 D 88.50 0.00 3.982.50 715.87 246.92 57.75 146.46 0.00 0.00 0.00 2.815.50 11/15/05 D00125 D 73.50 0.00 3.307.50 530.83 205.07 47.96 121.96 0.00 0.00 0.00 2.401.68 LAUDERD TOTAL: 162.00 0.00 7.290.00 1.246.70 451.99 105.71 268.42 0.00 0.00 0.00 5.217.18 10-MCINTOS MCINTOSH, ELIZABETH SSN: 417-15-1167 11/15/05 D00118 D 65.25 0.00 2.283.75 242.15 141.59 33.11 104.16 0.00 0.00 0.00 1.762.74 11/30/05 D00126 D 68.00 0.00 2.584.00 287.18 160.21 37.47 116.92 0.00 0.00 0.00 1.782.22 11/15/05 D00105 D 0.00 More SSN: 512-46-7602 11/15/05 D00105 D 0.00 0.00 2.5000.00 7.117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 11/15/05 D00105 D 0.00 0.00 2.5000.00 7.117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 11/15/05 D00105 D 0.00 0.00 2.5000.00 7.117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 11/15/05 D00105 D 0.00 0.00 2.5000.00 7.117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 11/15/05 D00105 D 0.00 0.00 3.450.00 433.81 212.47 49.69 131.11 0.00 90.48 2.532.44 11/15/05 D00105 D 0.00 0.00 3.450.00 433.81 212.47 49.69 131.11 0.00 90.48 2.532.44 11/15/05 D00105 D 0.00 0.00 3.450.00 433.81 212.47 49.69 131.11 0.00 90.48 2.532.44 11/15/05 D00105 D 0.00 0.00 3.450.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00 3.900.00												
11/30/05 D00117 D 88.50 0.00 3,982.50 715.87 246.92 57.75 146.46 0.00 0.00 2,815.50	GUY	TOTAL:	164.00	0.00	5,320.00	1,004.58	329.84	77.14	197.86	0.00	0.00	3,710.58
LAUDERD TOTAL: 162.00 0.00 7.290.00 1.246.70 451.99 105.71 268.42 0.00 0.00 2.401.68				SSN:	416-04-0877							
LAUDERD TOTAL: 162.00 0.00 7,290.00 1,246.70 451.99 105.71 268.42 0.00 0.00 5,217.18 10-MCINTOS MCINTOSH, ELIZABETH 171/5.05 D00118 D 65.25 0.00 2,283.75 242.15 141.59 33.11 104.16 0.00 0.00 1,762.74 11/3005 D00126 D 68.00 0.00 2,584.00 287.18 160.21 37.47 116.92 0.00 0.00 0.00 1,982.22 MCINTOS TOTAL: 133.25 0.00 4,867.75 529.33 301.80 70.58 221.08 0.00 0.00 0.00 3,744.96 10-MOOREHO MOOREHOUSE, JOHN 15N: 512.46-7602 11/15/05 D00105 D 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 MOOREHO TOTAL: 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 0.00 16,637.94 10-NORRIS NORRIS, BEATRICE BEAR 11/15/05 D00119 D 60.00 0.00 3,000.00 3361.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/13/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY 5NO.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/39/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1329.58 53.47 43.50 1127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1324.33 388.27 121.80 344.91 0.00 476.90 5,824.79												
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11/30/05 D00126 D 68.00 0.00 2,584.00 287.18 160.21 37.47 116.92 0.00 0.00 1,982.22 MCINTOS TOTAL: 133.25 0.00 4,867.75 529.33 301.80 70.58 221.08 0.00 0.00 3,744.96 10-MOOREHO MOOREHOUSE, JOHN SSN: 512-46-7602 11/15/05 D00105 D 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 16,637.94 MOOREHO TOTAL: 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 16,637.94 10-NORRIS NORRIS, BEATRICE BEAR SSN: 421-04-5651 11/15/05 D00119 D 60.00 0.00 3,000.00 326.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 8,400.00 1243.33 388.27 121.80 344.91 0.00 476.90 5,824.79						242.15	141 50	33.11	104.16	0.00	0.00	1 762 74
10-MOOREHO MOOREHOUSE, JOHN SSN: 512-46-7602 11/15/05 D00105 D 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 16,637.94 MOOREHO TOTAL: 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 16,637.94 10-NORRIS NORRIS, BEATRICE BEAR 11/15/05 D00119 D 60.00 0.00 3,000.00 326.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79												
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MOOREHO TOTAL: 0.00 0.00 25,000.00 7,117.08 0.00 362.50 882.48 0.00 0.00 16,637.94 10-NORRIS NORRIS, BEATRICE BEAR SSN: 421-04-5651 11/15/05 D00119 D 60.00 0.00 3,000.00 326.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79	10-MOOREF	HO MOOREI	HOUSE, JOHN	√ SSN	: 512-46-7602							
10-NORRIS NORRIS, BEATRICE BEAR SSN: 421-04-5651 11/15/05 D00119 D 60.00 0.00 3,000.00 326.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79	11/15/05	D00105 f	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
11/15/05 D00119 D 60.00 0.00 3,000.00 326.12 184.57 43.17 114.00 0.00 65.70 2,266.44 11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79	MOORE	CHO TOTAL:	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
11/30/05 D00127 D 69.00 0.00 3,450.00 433.81 212.47 49.69 131.11 0.00 90.48 2,532.44 NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79	10-NORRIS			AR SSN:	421-04-5651							
NORRIS TOTAL: 129.00 0.00 6,450.00 759.93 397.04 92.86 245.11 0.00 156.18 4,798.88 10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79												
10-WILKERS WILKERSON, BENNY SSN: 420-98-2306 11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79					3,450.00	433.81	212.47	49.69	131.11	0.00	90.48	2,532.44
11/15/05 D00120 D 108.00 0.00 5,400.00 913.75 334.80 78.30 217.85 0.00 238.45 3,616.85 11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79						759.93	397.04	92.86	245.11	0.00	156.18	4,798.88
11/30/05 D00128 D 60.00 0.00 3,000.00 329.58 53.47 43.50 127.06 0.00 238.45 2,207.94 WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79						012.75	33.00	m c + -			3	2 /
WILKERS TOTAL: 168.00 0.00 8,400.00 1,243.33 388.27 121.80 344.91 0.00 476.90 5,824.79												
	WILKER	RS TOTAL:	168.00									
= 54 1 4 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEPT 10	TOTAL:	1268.75	0.00	95,550.00	19,520.96	2,687.42	1,384.51	3,578.28	0.00	694.33	67,684.50

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 11/01/05 THRU 11/30/05 SORTED BY EMPLOYEE NUMBER

									· · · · · · · · · · · · · · · · · · ·		
DEPARTMEN	NT NO: 20 A	DMINISTRA	ATIVE								
EMPLOYEE/	,	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE	CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
20-DESTIN	DESTIN, KEI	LLI H.	SSN: 417-2	3-2001							
11/15/05	D00106 D		0.00	1,175.47	70.32	70.57	16.50	41.10	0.00	173.73	803.25
11/30/05	D00129 D	69.12	0.00	1,320.75	92.11	79.58	18.61	47.28	0.00	169.56	913.61
DESTIN	TOTAL:	132.33	0.00	2,496.22	162.43	150.15	35.11	88.38	0.00	343.29	1,716.86
20-KITCHEN	KITCHENS	KATHRYN	B. SSN	: 421-62-7502							
11/15/05	D00107 D	74.67	0.00	1,559.28	190.54	95.87	22.42	61.33	0.00	25.95	1,163.17
11/30/05	D00130 D	86.67	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCHEN	N TOTAL:	161.34	0.00	3,392.61	449.59	208.73	48.82	132.94	0.00	51.90	2,500.63
20-PLATT P	PLATT, MAR	K	SSN: 571-08	-4891							
	D00108 D		0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
11/30/05	D00131 D	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT 1	TOTAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS	ROGERS, AS	SHLEY	SSN: 420	-25-1100							
	D00109 D	86.67	0.00	1,916.67	203.91	117.52	27.49	66.66	0.00	56.15	1,444.94
11/30/05	D00132 D	86.67	0.00	2,000.00	216.41	122.69	28.69	70.21	0.00	56.15	1,505.85
ROGERS	TOTAL:	173.34	0.00	3,916.67	420.32	240.21	56.18	136.87	0.00	112.30	2,950.79
20-SHAW S	SHAW, JEAN	IE M.	SSN: 422-6	2-5391							
	D00110 D	70.05	0.00	2,187.51	227.71	135.63	31.72	85.70	0.00	25.00	1,681.75
11/30/05	D00133 D	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
SHAW T	TOTAL:	156.72	0.00	4,458.34	467.92	276.42	64.65	174.94	0.00	25.00	3,449.41
20-STANLEY	STANLEY,	REX	SSN: 416-7	70-4536							
	D00111 D	86.67	0.00	850.00	201.67	52,70	12.33	50.75	0.00	0.00	532.55
11/30/05	D00134 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANLEY	Y TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT 20 T	TOTAL:	970.41	0.00	23,463.84	2,799.44	1,445.91	338.18	926.51	0.00	532.49	17,421.31

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 11/01/05 THRU 11/30/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 E	BILLING			******* * *****************************						
EMPLOYEE/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
11/15/05 028925	86.67	0.00	1,041.67	84.79	64.58	15.10	42.01	0.00	25.00	810.19
11/30/05 028996	71.02	0.00	1,083.37	91.05	67.17	15.71	43.78	0.00	25.00	840.66
FRAWLEG TOTAL:	157.69	0.00	2,125.04	175.84	131.75	30.81	85.79	0.00	50.00	1,650.85
40-RUSSELL RUSSELL, MELANIE		SSN: 419-98-8513								
11/15/05 D00112 E	83.17	0.00	1,291.64	162.29	80.08	18.73	50.63	0.00	24.00	955.91
11/30/05 D00135 I	54.67	0.00	1,343.73	173.22	83.31	19.48	52.69	0.00	24.00	991.03
RUSSELL TOTAL:	137.84	0.00	2,635.37	335.51	163.39	38.21	103.32	0.00	48.00	1,946.94
40-SMILEY SMILEY, K.	ATRINA	SSN: 423-08-4071								
11/15/05 D00113 E	72.67	0.00	1,041.68	124.79	64.58	15.10	40.01	0.00	0.00	797.20
11/30/05 D00136 E	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
SMILEY TOTAL:	159.34	0.00	2,125.01	255.83	131.75	30.81	81.79	0.00	0.00	1,624.83
DEPT 40 TOTAL:	454.87	0.00	6,885.42	767.18	426.89	99.83	270.90	0.00	98.00	5,222.62
REPORT TOTAL:	2694.03	0.00	125,899.26	23,087.58	4,560.22	1,822.52	4,775.69	0.00	1,324.82	90,328.43
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PAYROLL CHECK HISTORY REPORT

DETAIL FOR 12/01/05 THRU 12/31/05 SORTED BY EMPLOYEE NUMBER

									SURIED	BY EINIPLUT	CE NOMBI
DEPARTMEN	NT NO: 10 M	1EDICAL			CONTRACTOR OF STREET, SEC.			Lak-1947 F			
EMPLOYEE/ CHK DATE	СНК NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER				6-23-3477			26.25	125.00	0.00	0.00	1 550 75
12/01/05	029007	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00 238,45	1,558.75 1,772.55
12/15/05 12/30/05	D00147 D D00163 D		0.00 0.00	2,622.00 1,311.00	312.88 116.23	162.56 81.28	38.02 19.01	97.54 41.82	0.00 0.00	238.45	814.21
	TOTAL:	103.50	0.00	6,433.00	1,054.11	398.84	93.28	264.36	0.00	476.90	4,145.51
10-CLEVELA				317-52-9763	,						
12/01/05	029008	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05	D00148 D		0.00	3,000.00	329.58	186.00	43.50	120.60	0.00	0.00	2,320.32
12/30/05	D00164 D	60.00	0.00	3,000.00	329.58	186.00	43.50	120.60	0.00	0.00	2,320.32
CLEVEL	A TOTAL:	120.00	0.00	8,500.00	1,284.16	527.00	123.25	366.20	0.00	0.00	6,199.39
10-COOPER			SSN: 044-							0.00	(22.60
12/01/05	029009	0.00	0.00	1,000.00	250.00	62.00	14.50	50.00	0.00	0.00	623.50
12/30/05	029081	12.00	0.00	510.00	17.15	31.62	7.40	15.80	0.00	0.00	438.03
COOPER	TOTAL:	12.00	0.00	1,510.00	267.15	93.62	21.90	65.80	0.00	0.00	1,061.53
10-CRYSEL				17-94-7032							1 550 75
12/01/05	029010	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05 12/30/05	D00149 D D00165 D		0.00	2,805.00 2,772.00	339.75 332.23	172.61 170.56	40.37 39.89	104.30 103.02	0.00 0.00	61.25 61.25	2,086.72 2,065.05
				······································							5,710.52
CRYSEL		169.00	0.00	8,077.00	1,296.98	498.17	116.51	332.32	0.00	122.50	3,710.32
10-FALERO				83-10-4055			217.50	547 40	0.00	0.00	10.417.04
12/15/05 12/30/05	D00137 D D00171 D		0.00 0.00	15,000.00 50,000.00	3,817.08 15,820.00	0.00 0.00	217.50 725.00	547.48 1,697.33	0.00 0.00	0.00 0.00	10,417.94 31,757.67
FALERO	TOTAL:	0.00	0.00	65,000.00	19,637.08	0.00	942.50	2,244.81	0.00	0.00	42,175.61
10-GAY G	AY, MICKEY	,	SSN: 416-11-	1385							
12/01/05	029011	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05	029022	96.00	0.00	5,800.00	1,374.10	155.00-	84.10	215.46	0.00	0.00	4,281.34
12/30/05	029082	84.00	0.00	4,200.00	926.10	0.00	60.90	157.86	0.00	0.00	3,055.14
GAY T	OTAL:	180.00	0.00	12,500.00	2,925.20	0.00	181.25	498.32	0.00	0.00	8,895.23
	UY, ALLISO		SSN: 423-11-								
12/01/05	029012	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05	D00150 D		0.00	2,520.00	467.29	156.24	36.54	93.68	0.00	0.00	1,766.25
12/30/05	D00166 D	60.00	0.00	2,100.00	362.29	130.20	30.45	77.93	0.00	0.00	1,499.13
GUY T	OTAL:	132.00	0.00	7,120.00	1,454.58	441.44	103.24	296.61	0.00	0.00	4,824.13
10-LAUDERD				416-04-0877	625.00		37.00	125.00	0.00	0.00	1 650 75
	029013	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00 99.18	00.0 00.0	0.00 0.00	1,558.75 2,015.31
12/15/05 12/30/05	D00151 D D00167 D		0.00 0.00	2,700.00 3,465.00	378.96 570.97	167.40 214.83	39.15 50.24	127.83	0.00	0.00	2,501.13
LAUDER	D TOTAL:	137.00	0.00	8,665.00	1,574.93	537.23	125.64	352.01	0.00	0.00	6,075.19
10-MCINTOS				r: 417-15-1167							
12/01/05	029014	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05	D00152 D	74.00	0.00	2,812.00	321.38	174.34	40.77	126.61	0.00	0.00	2,148.90
12/30/05	D00168 D	92.00	0.00	3,496.00	471.08	216.75	50.69	153.33	0.00	0.00	2,604.15
MCINTO	S TOTAL:	166.00	0.00	8,808.00	1,417.46	546.09	127.71	404.94	0.00	0.00	6,311.80
10-MOOREHO				I: 512-46-7602							
12/15/05	D00138 D	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
12/30/05	029087	0.00	0.00	350,000.00	216,740.00	0.00	5,075.00	28,185.00	0.00	0.00	100,000.00
MOOREH	IO TOTAL:	0.00	0.00	375,000.00	223,857.08	0.00	5,437.50	29,067.48	0.00	0.00	116,637.94
10-NORRIS 1				421-04-5651	(25.00	155.00	26.35	125.00	0.00	0.00	1,558.75
	029015 D00153 D	0.00 63.00	0.00 0.00	2,500.00	625.00 358.81	155.00	36.25 45.34	125.00 119.86	0.00 0.00	98.66	2,333.46
	D00169 D	47.00	0.00	3,150.00 2,350.00	228.62	193.87 144.27	33.74	86.37	0.00	56.10	1,800.90
NORRIS	TOTAL:	110.00	0.00	8,000.00	1,212.43	493.14	115.33	331.23	0.00	154.76	5,693.11
CDANOVI	OIM.	110.00	0.00	3,000.00	1,212.43	493.14	112.33	231.42	0.00	1.74.10	5,075.11

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 12/01/05 THRU 12/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 10 M	MEDICAL									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-WILKERS WILKERS	ON, BENNY	SSN:	420-98-2306							
12/01/05 029016	0.00	0.00	2,500.00	625.00	155.00	36.25	125.00	0.00	0.00	1,558.75
12/15/05 D00154 I	96.00	0.00	4,800.00	763.75	155.00-	69.60	195.35	0.00	238.45	3,687.85
12/30/05 D00170 I	102.00	0.00	5,100.00	838.75	0.00	73.95	206.60	0.00	238.45	3,742.25
WILKERS TOTAL:	198.00	0.00	12,400.00	2,227.50	0.00	179.80	526.95	0.00	476.90	8,988.85
DEPT 10 TOTAL:	1327.50	0.00	522,013.00	258,208,66	3,535,53	7,567,91	34,751.03	0.00	1,231.06	216,718.81

AERAS 0570

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 12/01/05 THRU 12/31/05 SORTED BY EMPLOYEE NUMBER

DEPART	MENT NO: 20	ADMINISTR	ATIVE								hadets and all and a 1 of deleteration accounts to the entire of
EMPLOY CHK DA	EE/ ATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTI	N DESTIN, KE	ELLI H.	SSN: 417-2	3-2001							
12/01/05	029000	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05	D00139 I	18.18	0.00	1,350.90	96.63	81.45	19.05	48.56	0.00	169.56	935,65
12/30/05	D00155 I	86.67	0.00	1,375.00	100.25	82.94	19.40	49.58	0.00	169.56	953.27
DEST	IN TOTAL:	168.48	0.00	3,527.83	397.36	214.11	50.08	138.24	0.00	339.12	2,388.92
20-KITCH	IEN KITCHENS	S. KATHRYN	IB. SSN	: 421-62-7502							
12/01/05		0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05		81.07	0.00	1.833.32	259.05	112.86	26.40	71.61	0.00	25.95	1,337,45
12/30/05			0.00	1,833.34	259.06	112.86	26.40	71.61	0.00	25.95	1,337.46
KITC	HEN TOTAL:	153.74	0.00	4,468.59	718.59	275.44	64.43	183.32	0.00	51.90	3,174.91
20-PLATI	PLATT, MAI	RK	SSN: 571-08	-4891							
12/15/05	D00141 E	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
12/30/05	D00157 I	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLAT	T TOTAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGE	RS ROGERS, A	SHLEY	SSN: 420	0-25-1100							
12/01/05	029002	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05	D00142 E	86.67	0.00	2,000.00	216.41	122.69	28.69	70,21	0.00	56.15	1,505.85
12/30/05	029090	22.84	0.00	527.06	19.37	32.68	7.64	10.53	0.00	0.00	456.84
12/30/05	D00158 E	57.91	0.00	1,375.01	122.66	83.94	19.63	43.64	0.00	56.15	1,048.99
ROGE	ERS TOTAL:	167.42	0.00	4,704.00	558.92	289.03	67.59	164.48	0.00	112.30	3,511.68
20-SHAW	SHAW, JEAN	VIE M.	SSN: 422-6								
12/01/05	029003	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05	D00143 E	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
12/30/05	D00159 D	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
SHAW	V TOTAL:	173.34	0.00	5,343.59	680.90	331.30	77.49	218.58	0.00	0.00	4,035.32
20-STANL	EY STANLEY,	REX	SSN: 416-	70-4536							
12/15/05	D00144 D		0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
12/30/05	D00160 D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STAN	LEY TOTAL:	173.34	0.00	1,700.00	403.34	105.40	24.66	101.50	0.00	0.00	1,065.10
DEPT	20 TOTAL:	1009.66	0.00	27,244.01	3,654.95	1,680.28	393.01	1,098.00	0.00	503.32	19,914.45

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ALABAMA ER ADMIN SERVICES, PC

DETAIL FOR 12/01/05 THRU 12/31/05 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40	BILLING						AND THE PERSON NAMED OF TH	Marks do also specializate and a see see		
EMPLOYEE/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN	: 416-27-8036							
12/01/05 029004	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05 029021	86.67	0.00	1,083.33	91.04	67.17	15.71	43.78	0.00	25.00	840.63
12/30/05 029052	86.67	0.00	1,083.33	91.04	67.17	15.71	43.78	0.00	25.00	840.63
FRAWLEG TOTAL:	173.34	0.00	2,968.59	382.56	184.06	43.05	127.66	0.00	50.00	2,181.26
40-RUSSELL RUSSELL	MELANIE	SSN:	419-98-8513							
12/01/05 029005	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05 D00145	D 86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
12/30/05 D00161	D 86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
RUSSELL TOTAL:	173.34	0.00	3,489.43	546.94	216.34	50.59	145.48	0.00	48.00	2,482.08
40-SMILEY SMILEY, K	ATRINA	SSN: 42	SSN: 423-08-4071							
12/01/05 029006	0.00	0.00	801.93	200.48	49.72	11.63	40.10	0.00	0.00	500.00
12/15/05 D00146 I	D 86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
12/30/05 D00162 I	D 81.67	0.00	1,083.38	131.05	67.17	15.71	41.78	0.00	0.00	827.67
SMILEY TOTAL:	168.34	0.00	2,968.64	462.57	184.06	43.05	123.66	0.00	0.00	2,155.30
DEPT 40 TOTAL:	515.02	0.00	9,426.66	1,392.07	584.46	136.69	396.80	0.00	98.00	6,818.64
REPORT TOTAL:	2852.18	0.00	558,683.67	263,255.68	5,800.27	8,097.61	36,245.83	0.00	1,832.38	243,451.90
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DETAIL FOR 01/01/06 THRU 01/31/06 SORTED BY EMPLOYEE NUMBER

EMPLOYEE/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
10-CARTER CARTER, ME			6-23-3477					0.00	220.45	2 502 04
01/13/06 D00182 D 01/31/06 D00190 D	96.00 72.50	0.00	3,876.00 2,755.00	612.75 332.83	240.31 170.81	56.20 39.95	145.25 103.19	0.00	238.45 238.45	2,583.04 1,869.77
CARTER TOTAL:	168.50	0.00	6,631.00	945.58	411.12	96.15	248.44	0.00	476.90	4,452.81
10-CLEVELA CLEVELAND			317-52-9763						0.00	2 512 10
01/13/06 D00183 D 01/31/06 D00191 D	60.00 36.00	0.00	3,300.00 1,800.00	402.08 149.58	204.60 111.60	47.85 26.10	131.98 69.60	0.00	0.00	2,513.49 1,443.12
CLEVELA TOTAL:	96.00	0.00	5,100.00	551.66	316.20	73.95	201.58	0.00	0.00	3,956.61
10-COOPER COOPER, JUD		SSN: 044-:		146.67	06.06	20.24	54.00	0.00	0.00	1.005.62
01/13/06 029098 01/31/06 029126	33.00 12.00	0.00	1,402.50 510.00	145.57 17.15	86.96 31.62	20.34 7.40	54.00 15.80	0.00	0.00	1,095.63 438.03
COOPER TOTAL:	45.00	0.00	1,912.50	162.72	118.58	27.74	69.80	0.00	0.00	1,533.66
10-CRYSEL CRYSEL, KIM			17-94-7032	202 72	150.10	25.10	80.00	0.00	61.25	1,823.82
01/13/06 D00184 D 01/31/06 D00192 D	64.00 88.50	0.00 0.00	2,442.00 2,920.50	282.73 368.63	150.10 179.77	35.10 42.04	89.00 108.63	0.00	61.25	2,160.18
CRYSEL TOTAL:	152.50	0.00	5,362.50	651.36	329.87	77.14	197.63	0.00	122.50	3,984.00
10-FALERO FALERO, WAI 01/13/06 D00180 D	LLACE 0.00	SSN: 53 0.00	83-10-4055 15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TOTAL:	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
10-GAY GAY, MICKEY		SSN: 416-11-								
01/13/06 029099 01/31/06 029127	88.50 96.00	0.00	5,837.50 4,800.00	1,384.60 1,094.10	361.93 297.60	84.64 69.60	216.81 179.46	0.00	0.00	3,789.52 3,159.24
GAY TOTAL:	184.50	0.00	10,637.50	2,478.70	659.53	154.24	396.27	0.00	0.00	6,948.76
10-GUY GUY, ALLISON	02.00	SSN: 423-11-		700 70	210.40	40.22	126.76	0.00	0.00	2,308.82
01/13/06 D00185 D 01/31/06 D00193 D	92.00 84.00	0.00	3,395.00 2,940.00	700.70 573.30	210.49 182.28	49.23 42.63	125.76 109.38	0.00	0.00	2,032.41
GUY TOTAL:	176.00	0.00	6,335.00	1,274.00	392.77	91.86	235.14	0.00	0.00	4,341.23
10-LAUDERD LAUDERDAI			416-04-0877	710.02	247.61	57.01	146.96	0.00	0.00	2,822.35
01/13/06 D00186 D 01/31/06 D00194 D	82.50 96.00	0.00 0.00	3,993.75 4,320.00	719.02 810.37	247.61 267.84	57.91 62.64	146.86 158.61	0.00	0.00	3,020.54
LAUDERD TOTAL:	178.50	0.00	8,313.75	1,529.39	515.45	120.55	305.47	0.00	0.00	5,842.89
10-MCINTOS MCINTOSH, E		H SSN	: 417-15-1167							
01/13/06 D00187 D 01/31/06 D00195 D	78.00 46.25	0.00	3,287.00 1,757.50	418.83 163.21	203.79 108.97	47.66 25.48	145.49 81.80	0.00	0.00	2,471.23 1,378.04
MCINTOS TOTAL:	124.25	0.00	5,044.50	582.04	312.76	73.14	227.29	0.00	0.00	3,849.27
10-MOOREHO MOOREHOU 01/13/06 D00181 D	SE, JOHN 0.00	SSN 0.00	7: 512-46-7602 25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
MOOREHO TOTAL:	0.00	0.00	25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
10-NORRIS NORRIS, BEAT	RICE BEA	R SSN:	421-04-5651							
01/13/06 D00188 D 01/31/06 D00196 D	69.00 84.00	0.00	3,687.50 4,200.00	493.18 621.31	227.19 258.97	53.13 60.57	140.02 159.24	0.00 0.00	56.10 88.16	2,717.88 3,011.75
NORRIS TOTAL:	153.00	0.00	7,887.50	1,114.49	486.16	113.70	299.26	0.00	144.26	5,729.63
10-WILKERS WILKERSON,	BENNY	SSN: 4	420-98-2306							
01/13/06 D00189 D	60.00	0.00	3,600.00	463.75	223.20	52.20	150.35	0.00	238.45	2,472.05
01/31/06 D00197 D WILKERS TOTAL:	84.00 144.00	0.00	7,800.00	1,077.50	483.60	60.90	323.20	0.00	238.45	2,853.65 5,325.70
	422.25	0.00	105,024.25	21,301.60	6,506.04	1,521.57	3,934.04	0.00	1,220.56	70,540.44
DOLLES TO THE.		5.00	.00,027.00	21,551.00	0,500.04		5,75 1.0 1	0.00	-1	

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DETAIL FOR 01/01/06 THRU 01/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTM	ENT NO: 20) AI	OMINISTRA	ATIVE								
EMPLOYE	EE/		REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DA	TE CHK N	o	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
20-DESTIN	DESTIN, I	KEL	LI D.	SSN: 417-2	3-2001							
01/13/06	D00172	D	86.67	0.00	1,375.00	100.25	82.94	19.40	49.58	0.00	169.56	953.27
01/31/06	D00198	D	86.67	0.00	1,375.00	100.25	82.94	19.40	49.58	0.00	169.56	953.27
DESTI	N TOTAL:		173.34	0.00	2,750.00	200.50	165.88	38.80	99.16	0.00	339.12	1,906.54
20-KITCHE	EN KITCHE	NS.	KATHRYN	IB. SSN	: 421-62-7502							
01/13/06	029093		69.27	0.00	1,465.06	170.22	90.83	21.24	58.28	0.00	0.00	1,124.49
01/13/06	D00173	D	74.20	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
01/31/06	D00199	D	86.67	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCH	IEN TOTAL:		230.14	0.00	5,131.72	688.32	316.55	74.04	201.50	0.00	51.90	3,799.41
20-PLATT	PLATT, M.	ARI	<	SSN: 571-08	-4891							
01/13/06	D00174	D	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
01/31/06	D00200	D	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT	TOTAL:		173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGER	S ROGERS,	AS	HLEY	SSN: 420	-25-1100							
01/13/06	D00175	D	86.67	0.00	2,000.00	216.41	122.69	28.69	70.21	0.00	56.15	1,505.85
01/31/06	D00201	Đ	24.92	0.00	2,000.00	216.41	122.69	28.69	70.21	0.00	56.15	1,505.85
ROGEI	RS TOTAL:	-	111.59	0.00	4,000.00	432.82	245.38	57.38	140.42	0.00	112.30	3,011.70
20-SHAW	SHAW, JEA	ANI	EM.	SSN: 422-6	2-5391							
01/13/06	029094		78.23	0.00	1,824.32	173.23	113.11	26.45	70.26	0.00	0.00	1,441.27
01/13/06	D00176		75.77	0.00	2,270.80	240.20	140.79	32.93	89.24	0.00	22.64	1,745.00
01/31/06	D00202	D	72.85	0.00	2,270.81	240.21	140.79	32.93	89.24	0.00	0.00	1,767.64
SHAW	TOTAL:		226.85	0.00	6,365.93	653.64	394.69	92.31	248.74	0.00	22.64	4,953.91
20-STANLE	Y STANLE	Y, R	ŒΧ	SSN: 416-	70-4536							
01/13/06	D00177	D	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
STANL	EY TOTAL:	_	86.67	0.00	850.00	201.67	52.70	12.33	50.75	0.00	0.00	532.55
DEPT 2	0 TOTAL:	_	1001.93	0.00	26,597.65	3,072.79	1,640.20	383.62	1,032.45	0.00	525.96	19,942.63

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AERAS, P. C.

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 01/01/06 THRU 01/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 I	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-FRAWLEG FRAWLE	Y, GINGER	SSN:	416-27-8036							
01/13/06 029092	86.67	0.00	1,083.33	91.04	67.17	15.71	43.78	0.00	25.00	840.63
01/13/06 029095	87.10	0.00	1,088.75	91.85	67.50	15.79	44.01	0.00	0.00	869.60
01/31/06 029128	81.67	0.00	1,083.29	91.04	67.16	15.71	43.78	0.00	25.00	840.60
FRAWLEG TOTAL:	255.44	0.00	3,255.37	273.93	201.83	47.21	131.57	0.00	50.00	2,550.83
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
01/13/06 029096	149.66	0.00	2,319.73	417.22	143.82	33.64	89.29	0.00	0.00	1,635.76
01/13/06 D00178 I	70.67	0.00	1,343.74	173.23	83.31	19.48	52.69	0.00	24.00	991.03
01/31/06 D00203 I	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
RUSSELL TOTAL:	307.00	0.00	5,007.22	763.68	310.44	72.60	194.67	0.00	48.00	3,617.83
40-SMILEY SMILEY, K	ATRINA	SSN: 423	-08-4071							
01/13/06 029097	121.67	0.00	1,520.88	217.51	94.29	22.05	59.34	0.00	0.00	1,127.69
01/13/06 D00179 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
01/31/06 D00204 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
SMILEY TOTAL:	295.01	0.00	3,687.54	479.59	228.63	53.47	142.90	0.00	0.00	2,782.95
DEPT 40 TOTAL:	857.45	0.00	11,950.13	1,517.20	740.90	173.28	469.14	0.00	98.00	8,951.61
REPORT TOTAL:	3281.63	0.00	143,572.03	25,891.59	8,887.14	2,078.47	5,435.63	0.00	1,844.52	99,434.68

AERAS 0575

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DETAIL FOR 02/01/06 THRU 02/28/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 10 MEI	DICAL							OONTED	DI LIVII LOT	LL NOME.
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER CARTER, MEI 02/15/06 D00214 D	CONI 78.00	SSN: 410 0.00	5-23-3477 2,964.00	384.75	183.77	42.98	111.05	0.00	0.00	2,241.45
CARTER TOTAL:	78.00	0.00	2,964.00	384.75	183.77	42.98	111.05	0.00	0.00	2,241.45
10-CLEVELA CLEVELAND	, JIMMY	SSN:	317-52-9763							
02/15/06 D00215 D	84.00	0.00	4,200.00	627.08	260.40	60.90	165.73	0.00	0.00	3,085.89
02/28/06 D00229 D	96.00	0.00	4,800.00	777.08	297.60	69.60	188.23	0.00	0.00	3,467.49
CLEVELA TOTAL:	180.00	0.00	9,000.00	1,404.16	558.00	130.50	353.96	0.00	0.00	6,553.38
10-COOPER COOPER, JUD		SSN: 044-		00.10	(2.24		2274	0.00	0.00	016.04
02/15/06 029162 02/28/06 029190	24.00 35.00	0.00 0.00	1,020.00 1,487.50	88.19 161.30	63.24 92.23	14.79 21.57	37.74 57.46	0.00	0.00 0.00	816.04 1,154.94
										
COOPER TOTAL:	59.00	0.00	2,507.50	249.49	155.47	36.36	95.20	0.00	0.00	1,970.98
10-CRYSEL CRYSEL, KIM			17-94-7032							
02/15/06 D00216 D 02/28/06 D00230 D	60.00 80.00	0.00 0.00	1,980.00 2,640.00	213.43 312.43	121.46 162.38	28.41 37.98	69.36 97.41	0.00	61.25 61.25	1,486.09 1,968.55
CRYSEL TOTAL:	140.00	0.00	4,620.00	525.86	283.84	66.39	166.77	0.00	122.50	3,454.64
			,	323.00	203.04	00.57	100.77	0.00	122.50	3,434.04
10-FALERO FALERO, WAL 02/15/06 D00205 D	LACE 0.00	SSN: 58 0.00	33-10-4055 15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TOTAL:	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
10-GAY GAY, MICKEY		SSN: 416-11-	1385							
02/15/06 029163	96.00	0.00	5,800.00	1,374.10	359.60	84.10	215.46	0.00	0.00	3,766.74
02/28/06 029191	84.00	0.00	4,200.00	926.10	260.40	60.90	157.86	0.00	0.00	2,794.74
GAY TOTAL:	180.00	0.00	10,000.00	2,300.20	620.00	145.00	373.32	0.00	0.00	6,561.48
10-GUY GUY, ALLISON		SSN: 423-11-2								
02/15/06 D00217 D 02/28/06 D00231 D	57.00 51.00	0.00 0.00	1,995.00 1,785.00	336.04 283.54	123.69 110.67	28.93 25.88	73.99 66.11	0.00	0.00 0.00	1,432.35 1,298.80
					110.07					
GUY TOTAL:	108.00	0.00	3,780.00	619.58	234.36	54.81	140.10	0.00	0.00	2,731.15
10-LAUDERD LAUDERDAL 02/15/06 D00218 D	E, RICK 77.50	SSN: 4 0.00	116-04-0877	677.07	21 (22	50.57	120.64	0.00	0.00	3.514.70
02/28/06 D00232 D	78.25	0.00	3,487.50 3,521.25	577.27 586.72	216.23 218.32	50.57 51.06	128.64 129.85	0.00 0.00	0.00 317.93	2,514.79 2,217.37
LAUDERD TOTAL:	155.75	0.00	7,008.75	1,163.99	434.55	101.63	258.49	0.00	317.93	4,732.16
14 MCDITOS MODITOSU E	4 12 4 DETI	u con	417.16.1167							
10-MCINTOS MCINTOSH, E 02/15/06 D00219 D	84.50	n 55N: 0.00	3,211.00	399.83	199.08	46.56	142.64	0.00	0.00	2,422.89
02/28/06 D00233 D	71.50	0.00	2,717.00	307.13	168.45	39.40	122.58	0.00	0.00	2,079.44
MCINTOS TOTAL:	156.00	0.00	5,928.00	706.96	367.53	85.96	265.22	0.00	0.00	4,502.33
10-MOOREHO MOOREHOU	SE. JOHN	SSN	: 512-46-7602							
02/15/06 D00206 D	0.00	0.00	25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
MOOREHO TOTAL:	0.00	0.00	25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
10-NORRIS NORRIS, BEAT	RICE BEA	R SSN:	421-04-5651							
02/15/06 D00220 D 02/28/06 D00234 D	36.00 48.00	0.00	1,800.00	146.12	110.17	25.77	63.00	0.00	112.55	1,342.39
· ·		0.00	2,400.00	236.12	147.37	34.47	88.50	0.00	56.10	1,837.44
NORRIS TOTAL:	84.00	0.00	4,200.00	382.24	257.54	60.24	151.50	0.00	168.65	3,179.83
10-WILKERS WILKERSON, 02/15/06 D00221 D	BENNY 84.00	SSN: 4 0.00	20-98-2306 4,200.00	613.75	260.40	60.90	172.85	0.00	238.45	2,853.65
02/28/06 D00235 D	84.00	0.00	4,200.00	613.75	260.40	60.90	172.85	0.00	238.45	2,853.65
WILKERS TOTAL:	168.00	0.00	8,400.00	1,227.50	520.80	121.80	345.70	0.00	476.90	5,707.30
DEPT 10 TOTAL: 1	308.75	0.00	98,408.25	19,898.89	6,095.86	1,425.67	3,691.27	0.00	1,085.98	66,210.58

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DETAIL FOR 02/01/06 THRU 02/28/06 SORTED BY EMPLOYEE NUMBER

AERAS. P. C.

DEPARTM	ENT NO: 20) AD	MINISTR	ATIVE								
EMPLOYE	E/		REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DAT		0	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
Oline Dan		_		110010								
20-DESTIN	DESTIN,	KELL	JD.	SSN: 417-2	3-2001							
02/15/06	D00207		77.52	0.00	1,375.01	100.25	82.94	19.40	49.58	0.00	169.56	953.28
02/28/06	D00222	D	55.03	0.00	1,375.00	100.25	82.94	19.40	49.58	0.00	169.56	953.27
DEST	N TOTAL:	_	132.55	0.00	2,750.01	200.50	165.88	38.80	99.16	0.00	339.12	1,906.55
20-KITCHE	N KITCHE	NS. K	CATHRY	NB. SSN	: 421-62-7502							
02/15/06	D00208	D	86.67	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
02/28/06	D00223	D	86.67	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCH	EN TOTAL:	_	173.34	0.00	3,666.66	518.10	225.72	52.80	143.22	0.00	51.90	2,674.92
20-PLATT	PLATT, M	ARK		SSN: 571-08	-4891							
02/15/06	D00209		86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
02/28/06	D00224	Đ	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT	TOTAL:	_	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS	s rogers	. ASI	ILEY	SSN: 420)-25-1100							
02/15/06	D00210		0.00	0.00	2,000.00	216.41	122.69	28.69	70.21	0.00	56.15	1,505.85
02/28/06	D00225	D	86.67	0.00	2,000.00	216.41	122.69	28.69	70.21	0.00	56.15	1,505.85
ROGE	RS TOTAL:		86.67	0.00	4,000.00	432.82	245.38	57.38	140.42	0.00	112.30	3,011.70
20-SHAW	SHAW, JE	ANIE	EM.	SSN: 422-6	2-5391							
02/15/06	D00211	D	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
02/28/06	D00226	D	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
SHAW	TOTAL:		173.34	0.00	4,541.66	480.42	281.58	65.86	178.48	0.00	0.00	3,535.32
DEPT 2	0 TOTAL:		739.24	0.00	22,458.33	2,527.68	1,383.56	323.60	853.16	0.00	503.32	16,867.01

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AERAS, P. C.

DETAIL FOR 02/01/06 THRU 02/28/06 SORTED BY EMPLOYEE NUMBER

DEPARTMI	ENT NO: 40 E	BILLING									
EMPLOYER	3/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DAT	E CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
40-FRAWLI	EG FRAWLE	Y, GINGER	SSN:	416-27-8036							
02/15/06	029160	79.05	0.00	1,083.30	91.04	67.16	15.71	43.78	0.00	25.00	840.61
02/27/06	029198	18.00	0.00	225.00	0.00	13.95	3.26	7.33	0.00	0.00	200.46
02/28/06	029189	77.67	0.00	1,083.30	91.04	67.16	15.71	43.78	0.00	25.00	840.61
FRAWI	LEG TOTAL:	174.72	0.00	2,391.60	182.08	148.27	34.68	94.89	0.00	50.00	1,881.68
40-RUSSEL	L RUSSELL,	MELANIE	SSN: 4	19-98-8513							
02/15/06	D00212 E	81.50	0.00	1,343.74	173.23	83.31	19.48	52.69	0.00	24.00	991.03
02/28/06	D00227	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
RUSSEI	LL TOTAL:	168.17	0.00	2,687.49	346.46	166.62	38.96	105.38	0.00	48.00	1,982.07
40-SMILEY	SMILEY, K	ATRINA	SSN: 423	3-08-4071							
02/15/06	D00213 E	81.17	0.00	1,083.29	131.04	67.16	15.71	41.78	0.00	0.00	827.60
02/28/06	D00228	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
SMILE	TOTAL:	167.84	0.00	2,166.62	262.08	134.33	31.42	83.56	0.00	0.00	1,655.23
DEPT 4	0 TOTAL:	510.73	0.00	7,245.71	790.62	449.22	105.06	283.83	0.00	98.00	5,518.98
REPOI	RT TOTAL:	2558.72	0.00	128,112.29	23,217.19	7,928.64	1,854.33	4,828.26	0.00	1,687.30	88,596.57

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AERAS, P. C.

DETAIL FOR 03/01/06 THRU 03/31/06 SORTED BY EMPLOYEE NUMBER

								SORTED	BY EMPLOY	EE NUMBE
DEPARTMENT NO: 10 EMPLOYEE/	0 MEDICAL REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE CHK N		HOURS	WAGES	W/H	W/H	W/H	W/H		DEDUCTIONS	AMOUNT
10-CARTER CARTER 03/15/06 D00245		SSN: 41 0.00	6-23-3477 342.00	0.87	21.20	4.96	5.08	0.00	0.00	309.89
CARTER TOTAL:	9.00	0.00	342.00	0.87	21.20	4,96	5.08	0.00	0.00	309.89
10-CLEVELA CLEVEI	AND HMMV	.N25	317-52-9763							
03/15/06 D00246		0.00	2,400.00	239.58	148.80	34.80	95.10	0.00	0.00	1,881.72
03/31/06 D00259	D 96.00	0.00	4,800.00	777.08	297.60	69.60	188.23	0.00	0.00	3,467.49
CLEVELA TOTAL	: 144.00	0.00	7,200.00	1,016.66	446.40	104.40	283.33	0.00	0.00	5,349.21
10-COOPER COOPER	, JUDY	SSN: 044-	50-5839							
03/15/06 029230	24.00	0.00	1,020.00	88.19	63.24	14.79	37.74	0.00	0.00	816.04
03/31/06 029295	22.50	0.00	956.25	78.63	59.29	13.87	35.03	0.00	0.00	769.43
COOPER TOTAL:	46.50	0.00	1,976.25	166.82	122.53	28.66	72.77	0.00	0.00	1,585.47
10-CRYSEL CRYSEL,			17-94-7032							
03/15/06 D00247 03/31/06 D00260		0.00	2,706.00 2,343.00	322.33 267.88	166.47 143.96	38.93 33.67	100.22 84.79	0.00	61.25 61.25	2,016.80 1,751.45
										
CRYSEL TOTAL:	153.00	0.00	5,049.00	590.21	310.43	72.60	185.01	0.00	122.50	3,768.25
10-FALERO FALERO, 03/15/06 D00236		SSN: 5 0.00	83-10-4055 15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TOTAL:	0.00	0.00	15,000.00	3,817.08	930-00	217.50	547.48	0.00	0.00	9,487.94
10-GAY GAY, MICK	ŒY	SSN: 416-11-	1385							
03/45/06 029231	108.00	0.00	6,400.00	1,545.54	396.80	92.80	236.89	0.00	0.00	4,127.97
03/31/06 029296	72.00	0.00	3,600.00	758.10	223.20	52.20	136.26	0.00	0.00	2,430.24
GAY TOTAL:	180.00	0.00	10,000.00	2,303.64	620.00	145.00	373.15	0.00	0.00	6,558.21
10-LAUDERD LAUDE			416-04-0877							
03/15/06 D00248 03/31/06 D00261		0.00 0.00	3,240.00 4,230.00	513.96 785.17	200.88	46.98	119.43	0.00	317.93 317.95	2,040.82 2,647.91
					262.26	61.34	155.37			
LAUDERD TOTAL		0.00	7,470.00	1,299.13	463.14	108.32	274.80	0.00	635.88	4,688.73
10-MCINTOS MCINTO 03/15/06 D00249			1: 417-15-1167	400.22	301.44	47.11	144.07	0.00	0.00	2 447 05
03/31/06 D00249 03/31/06 D00262		0.00	3,249.00 3,496.00	409.33 471.08	201.44 216.75	47.11 50.69	144.07 153.33	0.00 0.00	0.00 0.00	2,447.05 2,604.15
MCINTOS TOTAL:	177.50	0.00	6,745.00	880.41	418.19	97.80	297.40	0.00	0.00	5,051.20
10-MOOREHO MOORE	EHOUSE JOHN	I SSN	l: 512-46-7602							
03/15/06 D00237		0.00	25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
MOOREHO TOTAL	.: 0.00	0.00	25,000.00	7,117.08	1,550.00	362.50	882.48	0.00	0.00	15,087.94
10-NORRIS NORRIS, E	BEATRICE BEA	AR SSN:	421-04-5651							
03/15/06 D00250		0.00	3,500.00	446.31	215.57	50.42	132.99	0.00	56.10	2,598.61
03/31/06 D00263	D 76.00	0.00	3,800.00	521.31	234.17	54.77	144.24	0.00	91.73	2,753.78
NORRIS TOTAL:	146.00	0.00	7,300.00	967.62	449.74	105.19	277.23	0.00	147.83	5,352.39
10-TREADWE TREADV 03/31/06 D00264		SSN: 0.00	: 423-08-8559 1,200.00	148.54	74.40	17.40	46.74	0.00	0.00	912.92
TREADWE TOTAL		0.00	1,200.00	148.54			46.74	0.00	0.00	912.92
				170.34	74.40	17.40	70.74	0.00	0.00	712.74
10-WILKERS WILKERS 03/15/06 D00251		0.00	420-98-2306 3,050.00	337.08	189.10	44.23	129.19	0.00	238.45	2,111.95
03/31/06 D00265		0.00	3,600.00	463.75	223.20	52.20	150.35	0.00	238.45	2,472.05
WILKERS TOTAL:	133.00	0.00	6,650.00	800.83	412.30	96.43	279.54	0.00	476.90	4,584.00
DEPT 10 TOTAL:	1179.00	0.00	93,932.25	19,108.89	5,818.33	1,360.76	3,525.01	0.00	1,383.11	62,736.15

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DETAIL FOR 03/01/06 THRU 03/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT	NO: 20 A	DMINISTRA	TIVE								
EMPLOYEE/ CHK DATE	CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
	ESTIN, KEI		SSN: 417-2					40.50	0.00	169.56	953.27
	00238 D 00252 D		0.00 0.00	1,375.00 1,375.02	100.25 100.25	82.94 82.94	19.40 19.40	49.58 49.58	0.00 0.00	192.96	929.89
DESTIN TO	OTAL:	166.67	0.00	2,750.02	200.50	165.88	38.80	99.16	0.00	362.52	1,883.16
20-KITCHEN K	TTCHENS.	KATHRYN	B. SSN:	: 421-62-7502							
	00239 D		0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
	00253 D		0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCHEN T	TOTAL:	160.92	0.00	3,666.66	518.10	225.72	52.80	143.22	0.00	51.90	2,674.92
20-PLATT PLA	ATT, MAR	K	SSN: 571-08-	-4891							
	00240 D		0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
	00254 D	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT TO	TAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS RO	OGERS, A	SHLEY	SSN: 420	-25-1100							
03/15/06 D	00241 D	0.00	0.00	1,117.34	84.01	67.96	15.89	32.69	0.00	56.15	860.64
03/31/06 De	00255 D	36.52	0.00	996.43	65.88	60.47	14.14	27.55	0.00	56.15	772.24
ROGERS T	OTAL:	36.52	0.00	2,113.77	149.89	128.43	30.03	60.24	0.00	112.30	1,632.88
20-SHAW SHA	AW, JEAN	IE M.	SSN: 422-6	2-5391							
03/15/06 De	00242 D	0.00	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
03/31/06 De	00256 D	81.47	0.00	2,270.80	240.20	140.79	32.93	89.24	0.00	0.00	1,767.64
SHAW TO	TAL:	81.47	0.00	4,541.63	480.41	281.58	65.86	178.48	0.00	0.00	3,535.30
DEPT 20 TO	OTAL:	618.92	0.00	20,572.08	2,244.74	1,266.61	296.25	772.98	0.00	526.72	15,464.78

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AERAS, P. C.

DETAIL FOR 03/01/06 THRU 03/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 I	BILLING									
EMPLOYEE/	REG	O/T	GROSS	FEDERAL	FICA	MEDICARE	STATE	OTHER	OTHER	CHECK
CHK DATE CHK NO	HOURS	HOURS	WAGES	W/H	W/H	W/H	W/H	TAXES	DEDUCTIONS	AMOUNT
40-RUSSELL RUSSELL,			19-98-8513							
03/15/06 D00243 I		0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
03/31/06 D00257 I	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
RUSSELL TOTAL:	173.34	0.00	2,687.50	346.46	166.62	38.96	105.38	0.00	48.00	1,982.08
40-SMILEY SMILEY, K	ATRINA	SSN: 423	I-08-4071							
03/15/06 D00244 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
03/31/06 D00258 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
SMILEY TOTAL:	173.34	0.00	2,166.66	262.08	134.34	31.42	83.56	0.00	0.00	1,655.26
DEPT 40 TOTAL:	346.68	0.00	4,854.16	608.54	300.96	70.38	188.94	0.00	48.00	3,637.34
REPORT TOTAL:	2144.60	0.00	119,358.49	21,962.17	7,385.90	1,727.39	4,486.93	0.00	1,957.83	81,838.27

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DETAIL FOR 04/01/06 THRU 04/30/06 SORTED BY EMPLOYEE NUMBER

DEPARTM	ENT NO: 10	MEDICAL									
EMPLOYEI CHK DAT	E/ E CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTE	CARTER,	MELONI	SSN: 41	6-23-3477							
04/14/06	D00275		0.00	912.00	57.87	56.54	13.22	24.79	0.00	0.00	759.58
04/28/06	D00291	D 9.00	0.00	405.00	7.17	25.11	5.87	6.84	0.00	0.00	360.01
CARTE	ER TOTAL:	33.00	0.00	1,317.00	65.04	81.65	19.09	31.63	0.00	0.00	1,119.59
10-CLEVEL	A CLEVELA	AND, JIMMY	SSN:	317-52-9763							
04/14/06	D00276		0.00	2,400.00	239.58	148.80	34.80	95.10	0.00	0.00	1,881.72
04/28/06	D00292	D 84.00	0.00	4,200.00	627.08	260.40	60.90	165.73	0.00	0.00	3,085.89
CLEVE	LA TOTAL:	132.00	0.00	6,600.00	866.66	409.20	95.70	260.83	0.00	0.00	4,967.61
10-COOPER	COOPER,		SSN: 044-								
04/14/06	029328	26.50	0.00	1,126.25	104.13	69.83	16.33	42.26	0.00	0.00	893.70
04/28/06	029361	29.50	0.00	1,253.75	123.25	77.73	18.18	47.68	0.00	0.00	986.91
COOPE	ER TOTAL:	56.00	0.00	2,380.00	227.38	147.56	34.51	89.94	0.00	0.00	1,880.61
	CRYSEL, F			17-94-7032							
04/14/06	D00277		0.00	3,481.50	508.88	214.55	50.18	129.66	0.00	61.25	2,516.98
04/28/06	D00293	D 72.00	0.00	2,376.00	272.83	146.01	34.15	86.19	0.00	61.25	1,775.57
CRYSE	L TOTAL:	177.50	0.00	5,857.50	781.71	360.56	84.33	215.85	0.00	122.50	4,292.55
10-FALERO	FALERO,	WALLACE		83-10-4055							
04/14/06	D00266	D 0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALER	O TOTAL:	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
10-GAY	GAY, MICKE	EY	SSN: 416-11-	1385							
04/14/06	029329	120.00	0.00	7,000.00	1,743.54	434.00	101.50	256.99	0.00	0.00	4,463.97
04/28/06	029362	96.00	0.00	4,800.00	1,094.10	297.60	69.60	179.46	0.00	0.00	3,159.24
GAY	TOTAL:	216.00	0.00	11,800.00	2,837.64	731.60	171.10	436.45	0.00	0.00	7,623.21
10-LAUDER	RD LAUDER	DALE, RICK	SSN:	416-04-0877							
04/14/06	D00278		0.00	3,825.00	671.77	237.15	55.46	140.79	0.00	238.45	2,481.38
04/28/06	D00294 1	D 79.00	0.00	3,555.00	596.17	220.41	51.55	131.07	0.00	238.45	2,317.35
LAUDE	RD TOTAL:	164.00	0.00	7,380.00	1,267.94	457.56	107.01	271.86	0.00	476.90	4,798.73
10-MCINTO	S MCINTOS	H, ELIZABET	TH SSN	l: 417-15-1167							
04/14/06	D00279		0.00	2,318.00	247.28	143.72	33.61	105.62	0.00	0.00	1,787.77
04/28/06	D00295	D 96.00	0.00	3,648.00	509.08	226.18	52.90	159.03	0.00	0.00	2,700.81
MCINT	OS TOTAL:	157.00	0.00	5,966.00	756.36	369.90	86.51	264.65	0.00	0.00	4,488.58
10-MOOREI	HO MOOREI	HOUSE, JOHN	NSS V	I: 512-46-7602							
04/14/06	D00267	D 0.00	0.00	25,000.00	7,117.08	930.00	362.50	882.48	0.00	0.00	15,707.94
MOORE	EHO TOTAL:	0.00	0.00	25,000.00	7,117.08	930.00	362.50	882.48	0.00	0.00	15,707.94
10-NORRIS	NORRIS. B	EATRICE BEA	AR SSN-	421-04-5651							
04/14/06	D00280		0.00	2,600.00	266.12	159.77	37.37	97.00	0.00	56.10	1,983.64
04/28/06	D00296 I	D 12.00	0.00	600.00	0.00	35.77	8.37	12.87	0.00	113.67	429.32
NORRIS	S TOTAL:	64.00	0.00	3,200.00	266.12	195.54	45.74	109.87	0.00	169.77	2,412.96
10-TREADV	VE TREADW	ELL, DENISE	SSN:	: 423-08-8559							
04/14/06	D00281 I		0.00	1,800.00	287.29	111.60	26.10	69.80	0.00	0.00	1,305.21
TREAD	WE TOTAL:	36.00	0.00	1,800.00	287.29	111.60	26.10	69.80	0.00	0.00	1,305.21
10-WILKER	S WILKERS			420-98-2306							
04/14/06	D00282 I		0.00	4,800.00	763.75	297.60	69.60	195.35	0.00	238.45	3,235.25
04/28/06	D00297 I	D 81.50	0.00	4,075.00	582.50	252.65	59.09	168.17	0.00	247.75	2,764.84
WILKE	RS TOTAL:	177.50	0.00	8,875.00	1,346.25	550.25	128.69	363.52	0.00	486.20	6,000.09
DEPT 1	0 TOTAL:	1213.00	0.00	95,175.50	19,636.55	5,275.42	1,378.78	3,544.36	0.00	1,255.37	64,085.02

AERAS 0582

System Date: 08/16/2007 / 1:11 pm

Application Date: 08/16/2007

AERAS, P. C.

DETAIL FOR 04/01/06 THRU 04/30/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 20	ADMINISTRA	ATIVE								
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN DESTIN, KI	ELLI D.	SSN: 417-2	3-2001							
04/14/06 D00268 04/28/06 D00283		0.00	1,375.00 1,375.01	100.25 100.25	82.94 82.94	19.40 19.40	49.58 49.58	0.00 0.00	169.56 169.56	953.27 953.28
DESTIN TOTAL:	170.01	0.00	2,750.01	200.50	165.88	38.80	99.16	0.00	339.12	1,906.55
20-KITCHEN KITCHEN	S, KATHRYN	IB. SSN:	: 421-62-7502							
04/14/06 D00269 I	D 86.67	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
04/28/06 D00284 I	D 69.00	0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCHEN TOTAL:	155.67	0.00	3,666.66	518.10	225.72	52.80	143.22	0.00	51.90	2,674.92
20-PLATT PLATT, MA	RK	SSN: 571-08-	-4891							
04/14/06 D00270 I	D 86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
04/28/06 D00285 I	D 86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT TOTAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS ROGERS, A	ASHLEY	SSN: 420	-25-1100							
04/14/06 D00271 I	D 53.63	0.00	1,237.57	102.05	75.42	17.64	37.80	0.00	56.15	948.51
04/28/06 D00286 I	D 46.61	0.00	1,075.57	77.75	65.37	15.29	30.92	0.00	56.15	830.09
ROGERS TOTAL:	100.24	0.00	2,313.14	179.80	140.79	32.93	68.72	0.00	112.30	1,778.60
20-SHAW SHAW, JEA	NIE M.	SSN: 422-6	2-5391							
04/14/06 D00272 I	86.67	0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	16.50	1,751.16
04/28/06 D00287 I	82.57	0.00	2,270.80	240.20	140.79	32.93	89.24	0.00	0.00	1,767.64
SHAW TOTAL:	169.24	0.00	4,541.63	480.41	281.58	65.86	178.48	0.00	16.50	3,518.80
DEPT 20 TOTAL:	768.50	0.00	20,771.44	2,274.65	1,278.97	299.15	781.46	0.00	519.82	15,617.39

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System Date: 08/16/2007 / 1:11 pm Application Date: 08/16/2007

AERAS, P. C.

DETAIL FOR 04/01/06 THRU 04/30/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 I	BILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-MAYS MAYS, QUA	ATISHA	SSN: 421	-21-6821						•	
04/14/06 029325	101.42	0.00	1,023.92	99.35	62.34	14.58	35.72	0.00	48.75	763.18
04/28/06 D00288 I	O 86.67	0.00	875.00	77.02	53.10	12.42	29.39	0.00	48.75	654.32
MAYS TOTAL:	188.09	0.00	1,898.92	176.37	115.44	27.00	65.11	0.00	97.50	1,417.50
40-RUSSELL RUSSELL,	MELANIE	SSN: 4	19-98-8513							
04/14/06 D00273 I	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
04/28/06 D00289 I	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
RUSSELL TOTAL:	173.34	0.00	2,687.50	346.46	166.62	38.96	105.38	0.00	48.00	1,982.08
40-SMILEY SMILEY, K	ATRINA	SSN: 423	-08-4071							
04/14/06 D00274 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
04/28/06 D00290 I	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
SMILEY TOTAL:	173.34	0.00	2,166.66	262.08	134.34	31.42	83.56	0.00	0.00	1,655.26
DEPT 40 TOTAL:	534.77	0.00	6,753.08	784.91	416.40	97.38	254.05	0.00	145.50	5,054.84
REPORT TOTAL:	2516.27	0.00	122,700.02	22,696.11	6,970.79	1,775.31	4,579.87	0.00	1,920.69	84,757.25

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Application Date: 08/16/2007

AERAS, P. C.

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 05/01/06 THRU 05/31/06 SORTED BY EMPLOYEE NUMBER

EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-CARTER CARTER, M		SSN: 416		101.83	75.33	17.62	37,74	0.00	2.97	979.51
05/31/06 D00322 D	27.00	0.00	1,215.00	101.83	75.33	17.62	37.74	0.00	2.97	979.51
10-CLEVELA CLEVELAI			317-52-9763	101.05	73.33	17.02	J	****		
05/15/06 D00308 D	60.00	0.00	3,000.00	329.58	186.00	43.50	120.60 165.73	0.00	0.00 0.00	2,320.32 3,085.89
05/31/06 D00323 D		0.00	4,200.00	627.08	260.40	60.90		0.00	0.00	5,406.21
CLEVELA TOTAL:	144.00	0.00	7,200.00	956.66	446.40	104.40	286.33	0.00	0.00	3,400.21
10-COOPER COOPER, JU 05/15/06 029389	JDY 24.50	SSN: 044-5 0.00	0-5839 1,041.25	91.38	64.56	15.10	38.65	0.00	0.00	831.56
05/31/06 029403	48.50	0.00	2,061.25	304.74	127.80	29.89	78.98	0.00	0.00	1,519.84
COOPER TOTAL:	73.00	0.00	3,102.50	396.12	192.36	44.99	117.63	0.00	0.00	2,351.40
10-CRYSEL CRYSEL, KI			7-94-7032					0.00	(1.25	1 970 00
05/15/06 D00309 D 05/31/06 D00324 D		0.00 0.00	2,491.50 2,788.50	290.16 335.63	153.17 171.59	35.82 40.13	91.10 103.68	0.00	61.25 61.25	1,860.00 2,076.22
•							194.78	0.00	122.50	3,936.22
CRYSEL TOTAL:	160.00	0.00	5,280.00	625.79	324.76	75.95	194.76	0.00	122.50	3,730.22
10-FALERO FALERO, W 05/15/06 D00298 D		SSN: 58 0.00	3-10-4055 15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
FALERO TOTAL:	0.00	0.00	15,000.00	3,817.08	930.00	217.50	547.48	0.00	0.00	9,487.94
10-GAY GAY, MICKEY		SSN: 416-11-1								3.7//.74
05/15/06 029390 05/31/06 029404	96.00 96.00	0.00 0.00	5,800.00 4,800.00	1,374.10 1,094.10	359.60 297.60	84.10 69.60	215.46 179.46	0.00 0.00	0.00 0.00	3,766.74 3,159.24
GAY TOTAL:	192,00	0.00	10,600.00	2,468.20	657.20	153.70	394.92	0.00	0.00	6,925.98
10-GUY GUY, ALLISO	N	SSN: 423-11-2	2933							
05/31/06 D00325 D		0.00	1,575.00	231.04	97.65	22.84	58.24	0.00	0.00	1,165.23
GUY TOTAL:	45.00	0.00	1,575.00	231.04	97.65	22.84	58.24	0.00	0.00	1,165.23
10-LAUDERD LAUDERD			116-04-0877					0.00	220.45	2,713.74
05/15/06 D00310 D 05/31/06 D00326 D		0.00 0.00	4,207.50 3,480.00	778.87 575.17	260.87 215.76	61.01 50.46	154.56 128.37	0.00 0.00	238.45 238.45	2,271.79
LAUDERD TOTAL:	167.50	0.00	7,687.50	1,354.04	476.63	111.47	282.93	0.00	476.90	4,985.53
10-MCINTOS MCINTOSH	I. ELIZABET	TH SSN:	417-15-1167							
05/15/06 D00311 D	73.75	0.00	2,802.50	319.96	173.76	40.64	126.21	0.00	0.00	2,141.93 1,773.88
05/31/06 D00327 D	60.50	0.00	2,299.00	244.43	142.54	33.34	104.81	0.00	0.00	
MCINTOS TOTAL:	134.25	0.00	5,101.50	564.39	316.30	73.98	231.02	0.00	0.00	3,915.81
10-MOOREHO MOOREH 05/15/06 D00299 D		9.00	: 512-46-7602 25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
MOOREHO TOTAL:	0.00	0.00	25,000.00	7,117.08	0.00	362.50	882.48	0.00	0.00	16,637.94
10-NORRIS NORRIS, BE	ATRICE BE.	AR SSN:	421-04-5651							
05/15/06 D00312 D	24.00	0.00	1,200.00	57.69	72.97	17.07	37.42	0.00	56.10	958.75 2,407.81
05/31/06 D00328 D		0.00	3,200.00	371.31	196.97	46.07	121.74	0.00	56.10	
NORRIS TOTAL:	88.00	0.00	4,400.00	429.00	269.94	63.14	159.16	0.00	112.20	3,366.56
10-PRITCH PRITCHETT, 05/15/06 D00313 D		HER SSN: 0.00	1,600.00	174.04	99.20	23.20	62.45	0.00	238.45	1,002.66
05/31/06 D00329 D		0.00	2,540.00	409.04	157.48	36.83	97.70	0.00	238.45	1,600.50
PRITCH TOTAL:	143.50	0.00	4,140.00	583.08	256.68	60.03	160.15	0.00	476.90	2,603.16
10-SMITHST SMITH, STE 05/31/06 D00330 D		SSN: 417-8 0.00	36-0265 400.00	0.00	24.80	5,80	14.33	0.00	0.00	355.07
-										
SMITHST TOTAL:	10.00	0.00	400.00	0.00	24.80	5.80	14.33	0.00	0.00	355.07

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Application Date: 08/16/2007 AERA

AERAS, P. C.

DETAIL FOR 05/01/06 THRU 05/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 101	MEDICAL									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
10-TREADWE TREADW	ELL, DENISE	SSN	: 423-08-8559							
05/31/06 D00331 I	22.00	0.00	1,100.00	133.54	68.20	15.95	42.49	0.00	0.00	839.82
TREADWE TOTAL:	22.00	0.00	1,100.00	133.54	68.20	15.95	42.49	0.00	0.00	839.82
10-WILKERS WILKERS	ON, BENNY	SSN:	420-98-2306							
05/15/06 D00314 f	107.50	0.00	5,375.00	907.50	333.25	77.94	216.92	0.00	238.45	3,600.94
05/31/06 D00332 I	72.00	0.00	3,750.00	501.25	232.50	54.38	155.98	0.00	238.45	2,567.44
WILKERS TOTAL:	179.50	0.00	9,125.00	1,408.75	565.75	132.32	372.90	0.00	476.90	6,168.38
DEPT 10 TOTAL:	1385.75	0.00	100,926.50	20,186.60	4,702.00	1,462.19	3,782.58	0.00	1,668.37	69,124.76

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System Date: 08/16/2007 / 1:11 pm

Application Date: 08/16/2007

DETAIL FOR 05/01/06 THRU 05/31/06 SORTED BY EMPLOYEE NUMBER

AERAS, P. C.

DEPARTMENT NO: 20 A	DMINISTRA	TIVE								
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
20-DESTIN DESTIN, KE 05/15/06 D00300 D		SSN: 417-23 0.00	-2001 1,375.02	100.25	82.94	19.40	49.58	0.00	378.56	744.29
DESTIN TOTAL:	61.37	0.00	1,375.02	100.25	82.94	19.40	49.58	0.00	378.56	744.29
20-KITCHEN KITCHENS	S, KATHRYN	B. SSN:	421-62-7502							
05/15/06 D00301 D		0.00	1.833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
05/31/06 D00315 L		0.00	1,833.33	259.05	112.86	26.40	71.61	0.00	25.95	1,337.46
KITCHEN TOTAL:	148.65	0.00	3,666.66	518.10	225.72	52.80	143.22	0.00	51.90	2,674.92
20-PLATT PLATT, MAI	RK	SSN: 571-08-	4891					2.00	0.00	2,869.26
05/15/06 D00302 E	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	, .
05/31/06 D00316 I	86.67	0.00	3,750.00	447.92	232.50	54.38	145.94	0.00	0.00	2,869.26
PLATT TOTAL:	173.34	0.00	7,500.00	895.84	465.00	108.76	291.88	0.00	0.00	5,738.52
20-ROGERS ROGERS, A	ASHLEY	SSN: 420	-25-1100							766.77
05/15/06 D00303 I	42.56	0.00	982.11	63.73	59.58	13.93	26.95	0.00	61.15	756.77
05/31/06 D00317 I	53.46	0.00	1,233.64	101.46	75.17	17.58	37.64	0.00	56.15	945.64
ROGERS TOTAL:	96.02	0.00	2,215.75	165.19	134.75	31.51	64.59	0.00	117.30	1,702.41
20-SHAW SHAW, JEAN	NIE M.	SSN: 422-6	2-5391		,					1 7/7 //
05/15/06 D00304 I	80.98	0.00	2,270.80	240.20	140.79	32.93	89.24	0.00	0.00	1,767.64
05/31/06 D00318 I		0.00	2,270.83	240.21	140.79	32.93	89.24	0.00	0.00	1,767.66
SHAW TOTAL:	167.65	0.00	4,541.63	480.41	281.58	65.86	178.48	0.00	0.00	3,535.30
DEPT 20 TOTAL:	647.03	0.00	19,299.06	2,159.79	1,189.99	278.33	727.75	0.00	547.76	14,395.44

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AERAS, P. C.

DETAIL FOR 05/01/06 THRU 05/31/06 SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 40 B	ILLING									
EMPLOYEE/ CHK DATE CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
40-MAYS MAYS, QUA	TISHA	SSN: 421-	21-6821							
05/15/06 D00305 D	86.67	0.00	875.00	77.02	53.10	12.42	29.39	0.00	48.75	654.32
05/31/06 D00319 D	86.67	0.00	875.00	77.02	53.10	12.42	29.39	0.00	48.75	654.32
MAYS TOTAL:	173.34	0.00	1,750.00	154.04	106.20	24.84	58.78	0.00	97.50	1,308.64
40-RUSSELL RUSSELL,	MELANIE	SSN: 41	9-98-8513							
05/15/06 D00306 D	86.67	0.00	1,343.75	173.23	83.31	19.48	52.69	0.00	24.00	991.04
05/31/06 D00320 D	178.98	0.00	2,875.89	556,26	178.31	41.70	110.15	0.00	24.00	1,965.47
RUSSELL TOTAL:	265.65	0.00	4,219.64	729.49	261.62	61.18	162.84	0.00	48.00	2,956.51
40-SMILEY SMILEY, KA	ATRINA	SSN: 423	-08-4071							
05/15/06 D00307 D	86.67	0.00	1,083.33	131.04	67.17	15.71	41.78	0.00	0.00	827.63
05/31/06 D00321 D	186.67	0.00	2,333.23	420.60	144.66	33.83	89.80	0.00	0.00	1,644.34
SMILEY TOTAL:	273.34	0.00	3,416.56	551.64	211.83	49.54	131.58	0.00	0.00	2,471.97
DEPT 40 TOTAL:	712.33	0.00	9,386.20	1,435.17	579.65	135.56	353.20	0.00	145.50	6,737.12
REPORT TOTAL:	2745.11	0.00	129,611.76	23,781.56	6,471.64	1,876.08	4,863.53	0.00	2,361.63	90,257.32
										

		1	Mat hafara Tavas	\$1 4 4 5 4 4	\$4 200 00	\$160.00	\$4 200 00	\$3 105 00	\$2.362.50	\$1 684 81	80.00	\$4 154 40	\$21,279.82		24 63E8	\$ 50.00 07.700	\$138125	\$2.667.50	603 047 53	70*/46/070
		Total	ì	-8240 64	80.00	\$0.00	\$0.00	\$0.00	80 00	-\$115.19	\$0.00	-\$45.60	-\$401 43		\$0.60	00 04	\$0.00		6404 43	
		Other	١.	T	200000000000000000000000000000000000000								\$0.00						o va	20.24
		Cafataria	Charges	-\$2.19						60.65\$-			-\$61.28						86 152	7
		4F1 4C	Sickness	1						-\$23.10			-\$23.10			000000000000000000000000000000000000000			00 863.))
	AFLAC	Short-Term	Disability							-\$33.00		-\$45.60	\$78.60						STREO	S
		Dental	Insurance	-\$29.45									-\$29.45						.\$29.45	
		Health	Insurance	-\$209,00									00'602\$-						00 6025*	
		Extender	Subtotal	\$1,653,75	\$4,200.00	\$160.00	\$4,200.00	\$3,105.00	\$2,362.50	\$1,800.00	\$0.00	\$4,200.00	\$21,681,25	69	\$358,75		\$1,381.25	\$2,667.50	\$24.348.75	
		Rate		\$35.00	\$50.00	\$20.00	\$50,00	\$45.00	\$35.00	\$50.00	\$50.00	\$50.00		0.00 \$45.00		35.00	342.50			
		Total	Hours	47.25	84.00	8.00	84,00	00.69	67.50	36.00	r	84.00	479.75	00.0	10,25 \$35,00	26.50 \$35.00	32.50 \$42.50	69.25	549.00	
		Baptist	Hours	47.25	84.00	8.00	84.00	69.00	67.50	36.00	000	84.00	479,75	00.00	10.25	26.50	32.50	69.25	549.00	
	15/05	Payment	Method	00	QQ	Š	Š	90	00	00	20	۵۵		00	00	DD	CK			
lová	Period Ending 5/1/05 - 5/15/05			Ŧ.	mmy	,		Rick	zabeth	Sear	enise	enny		Rick (East)	h (East)	McIntosh, Elizabeth (East)	/ (East)		fer Hours	
Extender Payroll	Period Endi	Paid 5/31/05		Carter, Meloni	Cleveland, Jimmy	Cooper, Judy	Gay, Mickey	Lauderdale, Rick	McIntosh, Elizabeth	Norris, Bea Bear	Treadwell, Denise	Wilkerson, Benny	Totals	Lauderdale, Rick (East)	Carter, Meloni (East	McIntosh, Eli	Cooper, Judy (East	Totals	Total Extender Hours	

Pariod Ending 5/15/05 - 5/31/05	31/05							951 00						
	Payment	Baptist	Total	Rate	Extender	Health	Dental	Short-Term	AE. 40	Catatacta	į	ı		/ -(
	Method	Hours	Hours		Subtotal	Insurance	Insurance	Disability	Sicknoor	E STEED	i di	ioia)	Extender	۷ <i>ز</i>
	GO	20.00	20.00	\$35.00			١		0.000	Cilarges	Sabjero	Deductions	Net beron	ں- ای
Cleveland, Jimmy	QQ	48.00	48.00	\$50.00	\$2,400.00							-5.28.45	\$461.55	O.
	Š	4.00	4.00	\$42.50	\$170.00							\$0.00	4	스 이
	š	108.00	108.00	\$50.00	\$5,400.00							\$0.00	200200000000000000000000000000000000000	2 I
auderdale, Rick	aa	81.00	81.00	\$45.00	\$3.645.00	700000000000000000000000000000000000000						00.04		- V
McIntosh, Elizabeth	GQ	72.00	72.00	\$35.00	\$2,520,00							\$0.00		VГ
Norris, Bea Bear	ΔQ	84.00	84.00	\$50.00	\$4,200,00			00 883	622 40			00.04		1/- 01
readwell, Denise	20			\$50.00	\$0.00)))	-420.10			-\$56.10	\$4,1	0
Wilkerson, Benny	00	84.00	84.00	\$50,00	\$4,200,00	200000000000000000000000000000000000000		144 BO				00.04		ol ol
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Lauderdale, Rick (East)	8		00.0	\$45.00	\$									_
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Cooper, Judy (East)	S S	26.50	26.50	26.50 \$42.50	\$1,126,25							\$0.00	00.0964	JU 5To
		42.50	42.50		\$1,686.25							00.04	\$1,126.25	O li
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Total Extender Hours		543.50	543,50		\$24,921,25	-\$209.00	-\$29,45	-\$78.60	-523.10	\$0.00	\$0.00	44 OF CS.	C24 K04 40	II .
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Cafeteria	Charges	- CO O				-\$52.39			-\$57.90						-\$57.90	
451 ac	Sickness					-\$23.10			\$23,10						-\$23.10	
AFLAC Short-Term	Disability					00.55\$-		-\$45.60	-\$78.60						-\$78,60	
Dental	Insurance	04.00							-\$29.45						-\$29.45	
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Extender	Subtotal	\$3,600.00		\$5,287.50	\$1,697.50	\$3,975.00	\$600.00		\$23,240,00	· ·	\$0.00	\$761.25	\$1,551.25	\$2,312,50	\$25,552,50	
Rate	63500	\$50.00	\$42.50	\$45.00	\$35.00	\$50.00	\$50.00	\$50.00		\$45.00	\$35.00	\$35.00	36.50 \$42.50			
Total	Hours	72.00	. 00	117.50	48.50	79.50	12,00	60.00	493.50	00.0		21.75	36.50	58.25	551,75	
Baptist	Hours	72.00	00.00	117.50	48.50	79.50	12.00	60.00	493,50		,	21.75	36.50	58.25	551,75	
/15/05 Payment	Method	20	χö	00	GO	۵۵	00	۵۵		DD	gg	aa	CK S			
Extender Payroll Period Ending 6/01/05 · 6/15/05 Paid 6/30/05	Carter Mejon:	Cleveland, Jimmy	Cooper, Judy	auderdale, Rick	McIntosh, Elizabeth	Norris, Bea Bear	Treadwell, Denise	Wilkerson, Benny	Totais	Lauderdale, Rick (East)	Carter, Meloni (East)	McIntosh, Elizabeth (East)	Cooper, Judy (East)	Totals	Total Extender Hours	

		Extender	\$356.55	\$3,000,00	\$0.00	\$4,800.00	\$2,835,00	\$2,677.50	\$1.743.90	\$0.00	\$4,754,40	\$20,167.35		\$1 137 50	\$0.00	\$1,020,00	\$2,157.50		924,344,85	
		lotal Extender	-\$238.45	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	-\$56.10	\$0.00	-\$45,60	-\$340.15		\$0.00	\$0.00	\$0.00		47 07 63	-2040, 12	
	i	Charges	T									\$0.00						0000		
		Charges	0									\$0.00						ou va	22.23	
	0,00	Sickness							-\$23.10			~\$23.10						0.00	>1 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 ·	
	מוניים	Disability							-\$33.00		-\$45.60	-\$78.60						678 GA	A	
	73.00	Insurance	-\$29.45									-\$29.45						A 6003.	i	
	Hosilih	Insurance	-\$209.00									\$209.00						00 a003		
	Extender	Subtotal	\$595.00	\$3,000.00	\$0.00	\$4,800.00	\$2,835.00	\$2,677.50	\$1,800.00	\$0.00	\$4,800.00	\$20,507.50		\$1,137,50	\$0.00	\$1,020.00	\$2,157.50	522 665 00		
	Darks	9	\$35.00	\$50.00	\$42.50	\$50.00	\$45.00	\$35.00	\$50.00	\$50.00	\$50.00		0.00 \$45.00	35.00	\$35.00	342.50				
	Total	Hours	17.00	60.00	ı	96.00	63.00	76.50	36.00	1	96.00	444.50	00:00	32.50 \$35.00	1	24.00 \$42.50	56.50	501 00	20000000000000000000000000000000000000	
	Banfiet	Hours	47.00	90.09	0.00	96.00	63.00	76.50	36.00	000	96.00	444.50	00.0	32.50	,	24.00	56.50	501.00		
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Extender Payroll	Paid 7/15/05		Carter, Meloni	Cleveland, Jimmy	Cooper, Judy	Gay, Mickey		eth	Norris, Bea Bear	Treadwell, Denise	Wilkerson, Benny	Totals	Lauderdale, Rick (East)		(East)	, Judy (Ēast)	Totals	Total Extender Hours		

		Extender	¥,ox		9		¥		\$4.78£.00			27	9		\$0.00	\$805.00			8		\$23.402.11	
		Total	Daductions	\$238.45	80 00	\$0.00	-\$2.64	JU 0\$	0003	4	2000	-\$			\$0.00		\$0.00		\$0.00		28.509 14	
		Other	Charges))			-			-\$55.00		-\$55.00									-8110.00	
		Cafeteria	Charges	ò			-\$2.64			-\$56.35			66.85\$-								-858.99	
		AFLAC	<u>"</u>							0 -\$23,10		0	523,10								523.10	
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		Dental	Insurance	6									.\$29.45		-						0 -529,45	
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		Extender	Subtotal	78 8		\$340.00					00:0\$	\$4,200.0	\$20,317.50	6	00.0\$	\$805.0	\$665.00	\$360,00	\$1,763.7	\$3,593.7	\$23,911,25	
		Rate		\$35.00	\$50.00	\dashv		\$45.00		\$50.00	\$50,00	\$50,00		000	\$35.00	23.00 \$35.00	19.00 \$35.00	18.00 \$20.00	\$42.50			
		Total	Hours	24.00	00.09		92.50	69.50	51.00	48.00	1	84.00	437.00						41.50	101.50	538.50	
	-	it Baptist	Hours	24.00	60.00	8.00	92.50	69.50	51.00	48.00		84.00	437.00		0000	23.00	19.00	18,00	41.50	101.50	538.50	
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			Total	Hours	8.00	48,00	,	10.00	96.00	93.75	76.25	60.00	36.00	84.00	512.00		6.00 \$3	32.00 \$35.00	18.00 \$35.00	- \$2	34.00 \$42.50	90.00		602.00		_
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	ne ne	Period Ending 7/16/05 - 7/31/05				,)			ett.))					Hours		
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DK 12.00 12.00 34.250 \$510.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	Prattville)	ž	26.00	26,00	\$42.50	\$1,105,00							\$0.00	40	\$1,105.00
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	er Hours		554.25	554.25		\$23,771.25	-\$209.00	-\$29.45	-\$33.00	\$23.10	-\$68.05				\$22,898,65
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AERAS 0600

Part of Control Cont	Ending 11/1/05 - 11/15// 730/05 730/05 Meloni Meloni Halimmy Judy Kimberly Kimberly Kimberly Kimberly Kimberly Kimberly Assa Rear Hali Denise On. Benny	### ##################################	Total	20 00000000000000000000000000000000000					-				
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Columb C	h, Elizabeth Bea Bear ell, Denise on, Benny	00.00	60.00	\$45.00	\$2,700.00							3 6	20 C C C C C C C C C C C C C C C C C C C
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	ayroli	Period Ending 12/1/05 - 12/15/05	35			ic	immy	λ	herly			Rick	izabeth	Sear	enise	senny		TAILE	ni (East)	ті (Prattville)	McIntosh, Elizabeth (East)	McIntosh, Elizabeth (Prattville)	3ear (East)	Norris, Bea Bear (Prattville)	(Prattville)	(East)	y (Prattville)	γ (East)	Rick (East)	erely (East)	Crysel, Kimberely (Prattville)		SALARY			der Hoting	Series (Section Description)		"Start \$1000 raise for Mickey Gay on the 15th checks.	Raise to title him as Director of Mid-Level Provider Documentation
	Extender Payroll	Period End,	Paid 12/30/05		SOUTH	Carter, Meloni	Cleveland, Jimmy	Cooper, Judy	Crysel, Kimberly	Gay, Mickey	Guy, Allison	Lauderdale, Rick	McIntosh, Elizabeth	Norris, Bea Bear	Treadwell, Denise	Wilkerson, Benny	Totals	EASTPRATTVILLE	Carter, Meloni (East)	Carter, Meloni (Prattville)	McIntosh, El	McIntosh, El	Norris, Bea Bear (East)	Norris, Bea E	Guy, Allison (Prattville)	Guy, Allison (East)	Copper Judy (Prattville)	Cooper, Judy (East)	Lauderdate, Rick (East)	Crysel, Kimberely (East)	Crysel, Kit	Totals	REGULAR SALARY	Gay, Mickey	Totals	Total Extender Hours		2001	Start \$100	Raise to titi

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**Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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iroll	Period Ending 1/15/06 - 1/31/06						nmy		rdy			Sick	abeth	ear	nise	700	11111y	Section of the Control of the Contro	21.17	אוררב	(East)	(Frattville)	abeth (East)	McIntosh, Elizabeth (Prattville)	ear (East)	ear (Prattville)	Prattville)	East)	(Prattville)	(East)	ick (East)	rely (East)	Grysel, Kimberely (Prattville)	The figure of the first of the		ALARY			
Extender Payroll	Period Endin	Paid 2/15/06		SOUTH	20,004	Carren, Melon	Cleveland, Jimmy	Cooper, Judy	Crysel, Kimberly	Gay, Mickey	Guy, Allison	Lauderdale, Rick	Mointosh, Elizabeth	Norris, Bea Bear	Treadwell: Denise	Wilkerson Benny	Totalson, De	- Clais	EACT/DOATEM! I'E	LAS MARKET	Carter, Meloni (East)	Carter, Meloni (Prattville)	McIntosh, Elizabeth (East	McIntosh, Eliz	Norris, Bea Bear (East	Norris, Bea Bear (Prattville)	Guy, Allison (Prattville)	Guy, Allison (East)	Cooper, Judy (Prattville)	Cooper, Judy (East)	Lauderdate, Rick (East)	Crysel, Kimberely (East)	Crysel, Kimbe	Totals		REGULAR SALARY	Gay, Mickey	Totals	

**Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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6	Baptist	Total	Rafe	Extender	Health	Dental	Short-Term	AF! AC	Cafeteria	Other	Total	Extender
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→Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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↔Start \$1000 raise for Mickey Gay on the 15th checks. Raise to title him as Director of Mid-Level Provider Documentation

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→Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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**Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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**Start \$1000 raise for Mickey Gay on the 15th checks, Raise to title him as Director of Mid-Level Provider Documentation

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**Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

◆Start \$1000 raise for Mickey Gay on the 15th checks.
Raise to title him as Director of Mid-Level Provider Documentation

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AERAS 0947

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this 1st day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alabama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said *Agreement*.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 <u>Fee Schedule</u>. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the *Agreement* as Exhibit "A" shall serve as the basis for AERAS compensation under

Section 3.7 (a) of this Amendment. Effective January 1, 2004, AERAS shall assume responsibility for billing for their professional services and Exhibit "A" shall be null and void. AERAS agrees to participate in major third party payor plans and comply with participating agreements, provided that AERAS has consented and agreed in writing to comply with and participate in such plans prior to the time that AERAS' participation is required.

b) Paragraph 3.7 is deleted in its entirety and replaced with the following:

Billing and Collection for Services to Patients.

- a) BMCS will, through December 31, 2003, be responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
- b) Effective January 1, 2004, AERAS will be responsible for the billing and collection of all professional fees for services to patients. BMCS will provide available demographic and insurance information and a copy of the ER record on said patients along with all other information including diagnosis and other pertinent information necessary to enable AERAS to bill patients for services provided by Emergency Room Physicians. The information supplied to AERAS by BMCS may be released by AERAS for billing purposes.
- Effective January 1, 2004, BMCS will pay AERAS an c) annual subsidy of Three Hundred Thousand and 00/100 Dollars (\$300,000.00) payable in equal monthly installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00).
- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - 3.8 Remuneration Computation Through December 31, 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

- 3. The following new Paragraph 4.18 is added in compliance with Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Regulations:
 - 4.18 <u>HIPAA Compliance</u>. AERAS agrees to adhere to all HIPAA Regulations including standards for privacy of individually identifiable health information, and to the modifications thereto. As HIPAA continues to modify regulations, AERAS agrees to adhere to all required standards.
- 4. This Amendment shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.
- 5. The balance of the Emergency Room Services Agreement dated September 8, 1992, except as amended/modified by this Amendment One shall remain in full force and effect.
- 6. <u>Confidential Nature of Agreement</u>. This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health

d/b/a Baptist Medical Center South

Randall L. Hoover

President/CEO

Date: 7//7/03

Alabama Emergency Room Administrative Services, P.C.

John D. Moorehouse, M.D.

President

STATE OF ALABAMA

MONTGOMERY COUNTY

EMERGENCY ROOM SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Medical Center, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "BMC") and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS").

WITNESSETH:

BMC operates an Emergency Department located in its facility in Montgomery, Alabama, (hereinafter referred to as "Emergency Department"), which requires the professional medical services of physicians. BMC has determined that in order to insure the proper and efficient operation of the Emergency Department that several objectives must be met, including but not limited to, 24 hour physician coverage, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in recordkeeping, and quality patient care; and,

WHEREAS, AERAS is capable and willing to provide physicians (hereinafter referred to as "Emergency Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMC Medical Staff, and receive privileges to practice in the Emergency Department; and, AERAS can assure that the Emergency Physicians they provide shall accept responsibility to provide emergency services in the Emergency Department; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of BMC, and the terms and conditions set forth in this Agreement;

THEREFORE, BMC and AERAS desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the Emergency Department, and agree as follows:

AERAS' COMMITMENTS

Physician Staffing. AERAS shall provide physician staffing for the Emergency Department through duly licensed and qualified Emergency Physicians on a continuous, uninterrupted basis, twentyfour (24) hours each day, seven (7) days each week for the duration of this Agreement. A second physician will be provided during peak patient flow periods on City ER days and at such other times as shall be mutually identified by BMC and AERAS.

AERAS will provide Emergency Physicians who, at a minimum, shall be Board Eligible in Emergency Medicine or Board Eligible/Certified in a primary specialty with experience in emergency medicine. All Emergency Physicians provided by AERAS shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Emergency Physicians and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Emergency Physicians furnished by AERAS will provide care to all individuals who present themselves to the Emergency Department in need of service.

1

AERAS shall maintain a daily log to be kept in the Emergency Department indicating the identity of the physician or physicians on duty and the times they were present. This log shall be open to inspection by BMC at any time.

Every Emergency Department Physician shall be certified in Advanced Cardiac Life Support and shall seek certification in Advanced Trauma Life Support. Emergency Physicians shall not begin rendering services in the Emergency Department until he or she has been fully credentialed by BMC as provided

1.2 Medical Staff Privileges.

- Procedure. Each Emergency Physician provided by AERAS shall apply for medical privileges in Emergency Medicine and must obtain approval for appropriate Medical Staff membership in accordance with BMC policies and procedures and the Medical Staff Bylaws, except in unusual or unforeseen circumstances, as described herein. Physician credentials shall be forwarded to BMC by AERAS in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMC. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- Temporary Medical Staff Privileges. Notwithstanding any other provision in this agreement, it is understood that, on occasion, temporary Medical Staff Privileges may be requested by AERAS due to unusual or unforeseen circumstances. In such instances, temporary Medical Staff Privileges may be granted by BMC officials in accordance with Medical Staff Bylaws.
- Responsibilities of Emergency Physician. Each Emergency Physician provided by AERAS shall have the same responsibilities as other members of the Medical Staff including attendance at medical staff and committee meetings in accordance with Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of emergency medical services hereunto, AERAS and Emergency Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BMC. Neither AERAS nor Emergency Physicians performing services for AERAS under this Agreement, whether said Emergency Physicians be members, partners, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMC for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- Core Group. AERAS shall maintain a stable core group of full-time Emergency Physicians to work in the Emergency Department on a regular basis. Full time Emergency Physicians are expected to live in the area. For good cause, BMC shall have the right to refuse any physician which AERAS proposes to use in the Emergency Department and/or to request the removal of any AERAS Emergency Physician, provided, however, that AERAS has been given adequate notice and an opportunity to cure any problems concerning a particular physician.
- Emergency Medical Director, AERAS shall designate an Emergency Medical Director. The Emergency Medical Director shall, at a minimum, be Board Certified in his/her area of practice and also be Board Eligible in Emergency Medicine. The Emergency Medical Director shall work full time in the Emergency Department and shall devote his/her best efforts to the proper management of Emergency Physicians and the Emergency Department staff as well as the professional and medical issues which involve the Emergency Department. BMC shall have the right to participate in the selection process and approve the individual selected by AERAS as the Medical Director.

The Emergency Medical Director shall be responsible for the following:

- (a) Clinical direction of the Emergency Department.
- (b) Act as a liaison between AERAS and BMC.
- Act as a liaison between the Emergency Physicians and the BMC Medical Staff. (c)
- (d) Attend all Emergency Department section meetings and any medical staff committee meetings to which he/she is assigned.
- (e) Represent the Emergency Department to the community.
- (f) Assist in the coordination of disaster planning,
- (g) Assist in the preparation of the Emergency Department for JCAHO and State Accreditation surveys.
- (h) Review and implement medical protocols for the Emergency Department.
- (i) Coordinate the Quality Assurance Program within the Emergency Department.
- **(i)** Monitor the quality of care delivered in the Emergency Department in accordance with the BMC Quality Assurance Plan.
- (k) Assist in the education and training on an initial and ongoing basis, of Emergency Department personnel.
- **(1)** Orient new Emergency Department physicians.
- (m) Coordinate the Emergency Department physicians schedule and publish same.
- (n) Assure continual Emergency Department coverage.
- Work with Medical Staff of Hospital for scheduling an adequate call-in schedule for (o) specialty and sub-specialty physicians.
- (p) Evaluate the performance of physicians working in the Emergency Department.
- (q) Deal with complaints, in conjunction with Nursing staff, ancillary personnel and BMC officials, regarding Emergency Department services and/or incidents of alleged suboptimal performance.
- **(r)** Coordinate the establishment of Emergency Services at BMC as a fully functional Emergency Department.
- (a) Advise and assist in coordination of public relations and marketing decisions regarding emergency services in the Emergency Department.

1.6 <u>Treatment and Patient Referral</u>. All patients presenting to the Emergency Department will be treated by the Emergency Physician on duty, unless the patient requests to see or has been sent to the Emergency Department by his/her private physician.

When a patient presents to the Emergency Department and requests his/her private physician, all reasonable efforts will be made to contact the private physician. Once contacted, the private physician shall be advised of the patients presentation to the Emergency Department and their condition/complaints. The private physician shall have the option of coming in to see the patient, or having the Emergency Physician on duty see the patient.

If the patient does not have a private physician, or if the private physician cannot be contacted within a reasonable period of time, or if for any reason the private physician does not assume responsibility for the said patient, then the Emergency Physician shall see the patient. If the patient's condition warrants hospitalization or definitive specialized care, the Emergency Department physician shall refer the patient to the appropriate staff physician on-call, or shall arrange a transfer or referral, as appropriate.

No patient will be triaged out of the Emergency Department without a medical screening examination by the Emergency Physician.

- 1.7 Admission Privileges. Emergency Physicians will not have admission privileges.
- 1.8 <u>Non Discrimination</u>. AERAS shall not discriminate against any Emergency Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.9 <u>Personal Expenses.</u> AERAS and Emergency Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- 1.10 No Authority to Commit BMC. AERAS shall incur no financial obligation on behalf of BMC without prior written approval of BMC.
- 1.11 Quality and Risk Management. AERAS will provide a continuing review and an annual evaluation of the professional performance of each physician assigned to the BMC Emergency Department pursuant to this Agreement. BMC shall participate in such annual evaluation. Physician evaluations shall be shared with the appropriate BMC committee as part of their peer review process. AERAS will further implement BMC's current hospital quality improvement plan.
- 1.12 <u>Utilization Review</u>. AERAS will assist in the Utilization Review Program by monitoring admissions to BMC from the Emergency Department and by evaluating the appropriateness of such admissions according to established criteria.
- 1.13 <u>Staff Education</u>. Emergency Physicians will, without compensation, assist the hospital in providing educational programs for BMC's nursing, physician and ancillary staffs.
- 1.14 <u>EMS/ALS</u>. AERAS agrees to provide on-line medical direction for all calls made to the Emergency Department by an EMS/ALS unit. The Emergency Physician shall monitor patient data transmitted to the Emergency Department from the ambulance unit via telemetry or other means of communication and provide appropriate medical direction.
- 1.15 <u>Evaluation</u>. AERAS shall meet with BMC Administration on a quarterly basis to determine the level of attainment of stated goals and to discuss any problem areas, and for review of the operation of the Emergency Department.

4

- 1.16 <u>Codes</u>. Emergency Physicians shall be available for all emergencies or "codes" occurring in-house whenever their response will not endanger an Emergency Department patient.
- 1.17 AERAS and BMC agree to cooperate in resolving all claims and litigation which may arise out of the providing of Emergency Department services by AERAS. Emergency Physicians and/or the Medical Director will personally respond to patient complaints/ problems and as requested by the Emergency Department head nurse.
- 1.18 <u>Guest Relations.</u> AERAS agrees to work with BMC to stress guest relations techniques and patient satisfaction.
- 1.19 <u>BMC Employee Injuries.</u> AERAS agrees to treat BMC's employees with work related injuries (i.e., workman's compensation cases) at no cost to BMC and where appropriate, to refer employees to physician specialists designated by BMC.
- 1.20 <u>Marketing</u>. AERAS agrees to make reasonable efforts to support, participate in, and submit input into BMC's marketing program.

BMC COMMITMENTS

- 2.1 <u>Facilities and Supplies.</u> BMC shall make available during the term of this Agreement the space designated for the Emergency Department and such equipment as is required for the proper operation and conduct of the Emergency Department. BMC shall provide said Emergency Department with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the department. The supplies necessary will be determined by the Medical Director and BMC Administration. AERAS shall inform BMC of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- 2.2 Transcription of Records. BMC will provide a transcription of all dictated medical records of patients treated by AERAS on a timely basis.
- 2.3 X-Ray. BMC shall make a reasonable effort to provide a dedicated x-ray procedure room and to provide an x-ray technician for Emergency Department use.
- 2.4 <u>Lab.</u> BMC shall provide a phlebotomist for the Emergency Department, to work a schedule mutually agreed to by the Emergency Medical Director and BMC.
- 2.5 <u>Telephone.</u> BMC shall make a reasonable effort to install a remote phone system for On-Line Medical Control for pre-hospital care.
- 2.6 <u>Patient Monitoring.</u> BMC shall establish dedicated patient monitoring for blood pressure, pulse, EKG, and oxygen saturation.

2.7 Personnel.

(a) All non-physician personnel required for the proper operation of the Emergency Department shall be employed or assigned by BMC. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by BMC. All Emergency Department personnel shall be trained and qualified in emergency medicine services and shall be capable of performing their

assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BMC.

- (b) Nursing Staff. BMC will make a reasonable effort to have all full time Emergency Department registered nurses ACLS and TNCC (Trauma Nurse Care Curriculum) certified. BMC nursing shall work with Emergency Department physicians following established emergency care protocols.
- 2.8 Physician Room. BMC shall make available a room within the Emergency Department, containing a bed, lockers, desk, lamp, telephone, television, video machine, dictation equipment, and a personal computer terminal to access the Micromedex data base.
- Assurance. During the term of this Agreement, BMC shall not contract with any other physicians or entities for the services performed by Emergency Physicians assigned to BMC through AERAS and this Agreement.

FEES, BILLING, COLLECTION AND REMUNERATION

- <u>Definitions</u>. For the purpose of this section, the following definitions shall apply: 8.1
 - (a) Services to Patients: Those services of Emergency Physicians which:
 - are personally furnished to a patient by Emergency Physicians. (i)
 - (ii) contribute directly to the diagnosis or treatment of the patient; and
 - (iii) ordinarily require performance by a physician.
 - (b) Services to Hospital: Those services of AERAS and/or Emergency Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMC; e.g., administrative and supervisory services shall be performed at no charge to BMC.
- Fee Schedule. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Unless changed by mutual written agreement of the parties, the fee schedule attached to this Agreement as Exhibit "A" shall serve as the basis for AERAS's compensation under Section 3.7 of this Agreement. AERAS agrees to participate in major third party payor plans and comply with participation agreements.
- HMO's, PPO's, Workman's Comp., Etc. AERAS agrees to work with BMC in providing care through the Emergency Department for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMC to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups. Any participation by AERAS or its subcontractor physicians will be subject to AERAS' approval.
- Cooperation with TEFRA Regulations. AERAS shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMC's reimbursement. AERAS shall do nothing, knowingly, which would adversely affect such reimbursement or BMC's Medicare/Medicaid provider status.

- 3.5 <u>Changes in the Law or Regulations.</u> AERAS and BMC hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other federal law or regulation affecting reimbursement for BMC or for AERAS under this Agreement be significantly changed during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- 3.6 <u>Final Payment.</u> In the event this Agreement is terminated as provided for herein, all rights of AERAS to compensation from BMC pursuant to Section 3.7 shall end as of the effective date of such termination, and BMC shall distribute to AERAS the sum, if any, due and owing for services rendered by AERAS as of the effective date of said termination and shall pay said sum within fifteen (15) days after the termination date.
- 8.7 <u>Billing and Collection for Services to Patients.</u> BMC shall be responsible for the billing and collection of all professional fees for Services to Patients. AERAS shall provide sufficient information including diagnosis, professional service code and any other pertinent data to BMC to enable BMC to bill Patients for services provided by Emergency Physicians. The information supplied to BMC by AERAS may be released by BMC for billing purposes.

8.8 Remuneration,

- (a) <u>City E.D. Days.</u> BMC will remit to AERAS 59% of the gross professional charges billed from the fee schedule attached as Exhibit A.
- (b) Non-City E.D. Days. BMC will remit to AERAS 59% of the gross professional charges billed from the attached fee schedule, with a minimum guaranteed hourly rate of \$85.00 per hour.
- (c) Accounting. BMC shall render an accounting and make payment to AERAS for respective fees owed AERAS for services rendered to patients no longer than $\underline{10}$ days following the end of each month.

GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, AERAS shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If AERAS carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, AERAS agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- 4.2 <u>Material Breach</u>. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific

performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.

Document 24-16

- Regulatory Requirements. The Emergency Department shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMC. Emergency Department practices shall be in compliance with the policies and regulations of BMC, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Emergency Medicine.
- Liability Insurance. During the term of this agreement, AERAS agrees that it and its Emergency Physicians who provide services in the Emergency Department will be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.) single limit each incident, and Three Million Dollars (\$3,000,000.) annual aggregate. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMC. AERAS shall furnish BMC with prompt written notice of cancellation or material change in its insurance coverage. Upon termination of this Agreement, AERAS shall purchase the Optional Extension Period Coverage, or similar "tail" policy, available to it under its professional liability insurance policy contemplated by this section. AERAS shall include in its agreement with its subcontracting physicians a requirement that such physicians purchase the Optional Extension Period Coverage upon termination of their services at BMC under this Agreement, however, AERAS shall not be liable to BMC or third parties for the failure of its subcontracting physicians to obtain such coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BMC.
- Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- 4.6 Captions. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.
- Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- Acts of God. BMC is not obligated to compensate AERAS for services during periods in which AERAS is not performing its responsibilities under the Agreement because the Department is closed due to an Act of God.
- Severability. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.

- Notices. All notices and other communications hereunder shall be in writing and shall be deemed sufficiently given if delivered personally, transmitted by facsimile which the sender's facsimile machine indicates has been sent (in the case of an addressee whose facsimile number is supplied), sent by Federal Express of similar courier, or mailed by registered or certified mail (return receipt requested), charges or postage prepaid, to the parties at the following addresses (or at such other address for a party as shall be specified by like notice):
 - (a) if to AERAS, to:

AERAS Attention: John D. Moorehouse, M.D. 4160 Carmichael Road, Suite 101 Montgomery, Alabama 86106 Fax: 205-272-1046

(b) if to BMC, to:

> William C. Bentley, Senior Vice President Baptist Medical Center 2105 East South Boulevard P. O. Box 11010 Montgomery, Alabama 86111-0010

Unless otherwise provided, notices shall be effective on the earlier of (x) actual delivery, (y) the date of transmission, if by facsimile, or (z) as applicable, either (i) the first business day following the date of deposit with a qualified courier service or (ii) the third business day following the date of deposit with the United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- Term. The term of this Agreement shall be one (1) year, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- Termination. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days written notice given by one party to the other.
- Rights. No parties other than AERAS and BMC have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.
- Effective Date. This Agreement shall be in effect as of the date of execution of both parties.

BAPTIST MEDICAL CENTER

William C. Bentley Senior Vice President

Baptist Medical Center

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

John D. Moorehouse, M.D.

President A.E.R.A.S.

Jeaniem Shaw

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this 1st day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alabama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said *Agreement*.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 <u>Fee Schedule</u>. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the *Agreement* as Exhibit "A" shall serve as the basis for AERAS compensation under

Section 3.7 (a) of this Amendment. Effective January 1, 2004, AERAS shall assume responsibility for billing for their professional services and Exhibit "A" shall be null and void. AERAS agrees to participate in major third party payor plans and comply with participating agreements, provided that AERAS has consented and agreed in writing to comply with and participate in such plans prior to the time that AERAS' participation is required.

Paragraph 3.7 is deleted in its entirety and replaced with the following: b)

Billing and Collection for Services to Patients.

Document 24-16

- BMCS will, through December 31, 2003, be responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
- Effective January 1, 2004, AERAS will be responsible for the billing and collection of all professional fees for services to patients. BMCS will provide available demographic and insurance information and a copy of the ER record on said patients along with all other information including diagnosis and other pertinent information necessary to enable AERAS to bill patients for services provided by Emergency Room Physicians. The information supplied to AERAS by BMCS may be released by AERAS for billing purposes.
- Effective January 1, 2004, BMCS will pay AERAS an annual subsidy of Three Hundred Thousand and 00/100 Dollars (\$300,000.00) payable in equal monthly installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00).
- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - 3.8 Remuneration Computation Through December 31, 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

- 3. The following new Paragraph 4.18 is added in compliance with Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Regulations:
 - 4.18 <u>HIPAA Compliance</u>. AERAS agrees to adhere to all HIPAA Regulations including standards for privacy of individually identifiable health information, and to the modifications thereto. As HIPAA continues to modify regulations, AERAS agrees to adhere to all required standards.
- 4. This Amendment shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.
- 5. The balance of the Emergency Room Services Agreement dated September 8, 1992, except as amended/modified by this Amendment One shall remain in full force and effect.
- 6. <u>Confidential Nature of Agreement</u>. This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health

d/b/a Baptist Medical Center South

Randall L. Hoover

President/CEO

Date: //////

Alabama Emergency Room Administrative

Services, P.C.

John D. Moorehouse, M.D.

President

Date:

State of Alabama Montgomery County)

AMENDMENT ONE

This Amendment One is made this 1st day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alahama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said Agreement.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - Paragraph 3.2 is amended to read as follows:
 - 3.2 Fee Schedule. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the Agreement as Exhibit "A" shall serve as the basis for AERAS compensation under

Page 1 of 3

F-214 1-208 P.01 +334-273-4422

From-BAPTIST HEALTH 12-01-03 03:22pm



Baptist Health

PO Box 244001 Montgomery, AL 36124-4001







B. Blaine Brown, 111 General Counsel



Baptist Health

501 Brown Springs Road PO Box 244001 Montgomery, AL 36124-4001 Tel 534-275-4410 Fax: 334-273-4422

June 25, 2003

John Moorehouse, M.D.

Alabama Emergency Room Administrative Services, P.C.
4160 Carmichael Road

Montgomery, Alabama 36106

Re: Amendment to Emergency Room Services Agreement

Dear Dr. Moorehouse:

Pursuant to Mr. Hoover's request, I have enclosed an Amendment One to the existing "Emergency Room Services Agreement." If you have no questions or problems with same, please execute both copies and return them to me for execution by Mr. Hoover. Following execution, I will return a signed original for your records. Should you have any questions, please contact Mr. Hoover at 273-4400.

4

B. Blaine Brown, III General Counsel

BBBIII/bh

Enclosures/as stated

State of Alabama)
:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this ____ day of June, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed to amend that Agreement as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 <u>Fee Schedule</u>. The parties shall maintain a mutually agreed upon schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. AERAS agrees to participate in major third party payor plans and comply with participation agreements.
 - b) Paragraph 3.6 is deleted in its entirety.
- c) Paragraph 3.7 "Billing and Collection for Services to Patients" is amended to read as follows:
 - 3.7 <u>Billing and Collection for Services to Patients</u>. AERAS shall be responsible for the billing and collection of all professionals fees for Services to Patients. BMCS shall make available to AERAS such information/documentation as shall be necessary to accomplish billing and collection services.
 - d) Paragraph 3.8 is deleted in its entirety and is replaced with the following:
 - 3.8 Subsidy to be Paid by BMCS. BMCS shall pay an annual subsidy of Three Hundred Thousand and 00/100 Dollars (\$300,000.00), payable in equal monthly installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00) per month. Said subsidy is intended to cover the services at BMCS, Baptist Medical Center East and Prattville Baptist Hospital, and as such shall

Page 1 of 3

Filed 01/16/2008

render null and void any subsidy language contained in those separate Agreements.

- To add numbered Paragraph 3.9 to read as follows: e.
- 3.9 Identification/Handling of Non-Emergent Patients Presenting to the ER's. The parties hereto recognize the intent of Baptist Health hospital facilities to provide care to all patients presenting to their ER's with an emergent medical condition, notwithstanding their ability to pay for said care. At the same time, the parties hereto likewise recognize the inappropriate use of ER facilities for non-emergent medical conditions. Baptist Health has policies and procedures regarding the disposition/handling of patients presenting with non-emergent conditions. AERAS agrees to follow Baptist Health's policies and procedures and to assist Baptist Health in dealing with these patients.

Because of the impact of any failure to follow the aforementioned policies and procedures the parties agree as follows:

- (1) That in each month of this Agreement, Baptist Health shall randomly review cases from the ER's for the prior month.
- (2) Should there be a failure rate on following Baptist Health's procedures in excess of percent of the cases reviewed for any month, then the subsidy payment as set forth in Paragraph 3.8 for the next month will be forfeited.
- 2. Paragraph 4.12(b) is amended to read as follows:

4.12(b) If to BMCS, to: Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

This Amendment One shall be effective July 1, 2003, notwithstanding the date of 3. execution by the parties hereto.

- 4. The balance of the Emergency Room Services Agreement dated September 8, 1992, except as amended/modified by this Amendment One shall remain in full force and effect.
- 5. <u>Confidential Nature of Agreement</u>. This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health d/b/a Baptist Medical Center South	Alabama Emergency Room Administrative Services, P.C.
Randall L. Hoover	John D. Moorehouse, M.D.
President/CEO	President
Date:	Date:

State of Alabama Montgomery County)

AMENDMENT ONE

This Amendment One is made this ____ day of June, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed to amend that Agreement as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 Fee Schedule. The parties shall maintain a mutually agreed upon schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. AERAS agrees to participate in major third party payor plans and comply with participation agreements.
 - b) Paragraph 3.6 is deleted in its entirety.
- c) Paragraph 3.7 "Billing and Collection for Services to Patients" is amended to read as follows:
 - 3.7 Billing and Collection for Services to Patients. AERAS shall be responsible for the billing and collection of all professionals fees for Services to Patients. BMCS shall make available to AERAS such information/documentation as shall be necessary to accomplish billing and collection services.
 - d) Paragraph 3.8 is deleted in its entirety and is replaced with the following:
 - Subsidy to be Paid by BMCS. BMCS shall pay an annual subsidy of Three Hundred Thousand and 00/100 Dollars (\$300,000.00), payable in equal monthly installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00) per month. Said subsidy is intended to cover the services at BMCS, Baptist Medical Center East and Prattville Baptist Hospital, and as such shall

render null and void any subsidy language contained in those separate Agreements.

- e. To add numbered Paragraph 3.9 to read as follows:
- 3.9 <u>Identification/Handling of Non-Emergent Patients Presenting to the ER's</u>. The parties hereto recognize the intent of Baptist Health hospital facilities to provide care to all patients presenting to their ER's with an emergent medical condition, notwithstanding their ability to pay for said care. At the same time, the parties hereto likewise recognize the inappropriate use of ER facilities for non-emergent medical conditions. Baptist Health has policies and procedures regarding the disposition/handling of patients presenting with non-emergent conditions. AERAS agrees to follow Baptist Health's policies and procedures and to assist Baptist Health in dealing with these patients.

Because of the impact of any failure to follow the aforementioned policies and procedures the parties agree as follows:

(1) That in each month of this Agreement, Baptist Health shall randomly review cases from the ER's for the prior month.

(2) Should there be a failure rate on following Baptist Health's procedures in excess of _____ percent of the cases reviewed for any month, then the subsidy payment as set forth in Paragraph 3.8 for the next month will be forfeited.

2. Paragraph 4.12(b) is amended to read as follows:

4.12(b) If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

3. This Amendment One shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.

- The balance of the Emergency Room Services Agreement dated September 8, 1992, 4. except as amended/modified by this Amendment One shall remain in full force and effect.
- 5. Confidential Nature of Agreement. This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health d/b/a Baptist Medical Center South	Alabama Emergency Room Administrative Services, P.C.
Randall L. Hoover	John D. Moorehouse, M.D.
President/CEO	President
Date:	Date:



Baptist Health

PO Box 244001 Montgomery, AL 36124-4001

JUL - 3 2003



John Moorehouse, M.D. Alabama Emergency Room Administrative Services, P.C. 4160 Carmichael Road Montgomery, Alabania 36106

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Lither Hillen Handalla Hadla Handlad



Randall L. Hoover President and **Chief Executive Officer**

Baptist Health

301 Brown Springs Road PO Box 244001 Montgomery, AL 36124-4001 Tel.: 334-273-4400

Fax: 334-273-4407

July 1, 2003

John Moorehouse. M.D. Alabama Emergency Room Administrative Services, P.C. 4160 Carmichael Road Montgomery, Alabama 36106

Amendment to Emergency Room Services Agreement Re:

Dear John:

I am in receipt of your letter of June 27, 2003, and the proposed Amendment to the Emergency Room Services Agreement. Your proposed changes have been reviewed and are basically acceptable. The only change that we will require will be in regards to the subsidy to be paid by BMCS. That subsidy will have to be paid on a monthly basis in installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00) per month. We are not agreeable to a one time payment as you proposed.

I have attached a revised draft Amendment for your review. It contains some housecleaning amendments as well to insure that we covered all appropriate areas in the original Agreement, including HIPAA.

If you have any questions after reviewing same, please call me.

Sincerely

Randall L President CEO

RLH/bh

Enclosures/as stated

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this ____ day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formally d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alabama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said Agreement.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows: 1.
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 Fee Schedule. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the Agreement as Exhibit "A" shall serve as the basis for AERAS compensation under

Section 3.7 (a) of this Amendment. Effective January 1, 2004, AERAS shall assume responsibility for billing for their professional services and Exhibit "A" shall be null and void. AERAS agrees to participate in major third party payor plans and comply with participating agreements.

Filed 01/16/2008

b) Paragraph 3.7 is deleted in its entirety and replaced with the following:

Billing and Collection for Services to Patients.

- BMCS will, through December 31, 2003, be responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
- Effective January 1, 2004, AERAS will be responsible for the billing and collection of all professional fees for services to patients. BMCS will provide available demographic and insurance information and a copy of the ER record on said patients to enable AERAS to bill for services provided by Emergency Physicians. The information supplied to AERAS by BMCS may be released by AERAS for billing purposes.
- Effective January 1, 2004, BMCS will pay AERAS an annual subsidy of Three Hundred Thousand and 00/100 Dollars (\$300,000.00) payable in equal monthly installments of Twenty Five Thousand and 00/100 Dollars (\$25,000.00).
- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - 3.8 Remuneration Computation Through December 31, 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

Filed 01/16/2008

- The following new Paragraph 4.18 is added in compliance with Health Insurance 3. Portability and Accountability Act of 1996 ("HIPAA") Regulations:
 - HIPAA Compliance. AERAS agrees to adhere to all HIPAA Regulations including standards for privacy of individually identifiable health information, and to the modifications thereto. As HIPAA continues to modify regulations, AERAS agrees to adhere to all required standards.
- 4. This Amendment shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.
- The balance of the Emergency Room Services Agreement dated September 8, 1992, except as amended/modified by this Amendment One shall remain in full force and effect.
- Confidential Nature of Agreement. This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health Alabama Emergency Room Administrative d/b/a Baptist/Medical Center South Services, P.C. Randall L. Hoover John D. Moorehouse, M.D. President/CEO President Date:____



MEMORANDUM

Confidential - Attorney Work Product

TO:

Jeannie Shaw

AERAS _

FROM:

Blaine Brown

DATE:

July 18, 2003

SUBJECT:

Amendment to ER Services Agreement

I have enclosed two (2) copies of the Amendment modified to include your requested additions <u>and</u> the subsidy language. Upon reflection, I decided not to have the version your office sent over executed, less there be questions etc.

Thank you for your help.



July 16, 2003

HAND DELIVER

Mr. Randall Hoover, CEO Baptist Health 301 Brown Spring Road Montgomery, AL 36117

Re: Amendment to Emergency Room Services, Agreement

Dear Randy:

I am returning two signed originals of above referenced Amendment for execution with your signature. You will also find enclosed a redlined copy highlighting the changes made. Upon signing the agreement, please contact our office and we will be happy to come by to pick up our copy.

I look forward to continuing a successful relationship with you and Baptist Health. As always, please call if you have any questions.

Sincerely,

John D. Moorehouse, MD, FACEP

President

Enclosures

Cc:

Robin Barca Blaine Brown

Emergency Medicine & Urgent Care

4160 Carmichael Road Suite 104 Montgomery, AL 36106 (334) 272-1050 800-825-7421 *Toll-free* (334) 271-7698 *Fax* www.aeras.com Website



July 16, 2003

HAND DELIVER

Mr. Randall Hoover, CEO Baptist Health 301 Brown Spring Road Montgomery, AL 36117

Re: Amendment to Emergency Room Services, Agreement

Dear Randy:

I am returning two signed originals of above referenced Amendment for execution with your signature. You will also find enclosed a redlined copy highlighting the changes made. Upon signing the agreement, please contact our office and we will be happy to come by to pick up our copy.

I look forward to continuing a successful relationship with you and Baptist Health. As always, please call if you have any questions.

Sincerely

John D. Moorehouse, MD, FACEP

President

Enclosures

200

Cc: Robin Barca

Blaine Brown

Emergency Medicine

4160 Carmichael Road

Suite 104 Montgomery, AL 36106

(334) 272-1050 800-825-7421 Toll-free (334) 271-7698 Fax

www.aeras.com Website

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State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this ____ day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formerly d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alabama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said *Agreement*.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 <u>Fee Schedule</u>. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the *Agreement* as Exhibit "A"

Page 1 of 3

shall serve as the basis for AERAS compensation under Section 3.7 (a) of this Amendment. Effective January 1, 2004, AERAS shall assume responsibility for billing for their professional services and Exhibit "A" shall be null and void. AERAS agrees to participate in major third party payor plans and comply with participating agreements provided that AERAS agrees to serve and agreements provided that AERAS participate us such plans prior to the fine that AERAS participated.

b) Paragraph 3.7 is deleted in its entirety and replaced with the following:

Billing and Collection for Services to Patients.

- a) BMCS will, through December 31, 2003, be responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
- b) Effective January 1, 2004, AERAS will be responsible for the billing and collection of all professional fees for services to patients. BMCS will provide available demographic and insurance information, copies of the ER records and insurance information, copies of the ER records and insurance information declaration mesessary to enable AERAS to bill patents for services rendered by Emergency Rocal Physicians. The information supplied to AREAS by BMCS may be released by AERAS for billing purposes.
- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - 3.8 Remuneration Computation Through December 31, 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

- 3. The following new Paragraph 4.18 is added in compliance with Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Regulations:
 - 4.18 <u>HIPAA Compliance</u>. AERAS agrees to adhere to all HIPAA Regulations including standards for privacy of individually identifiable health information, and to the modifications thereto. As HIPAA continues to modify regulations, AERAS agrees to adhere to all required standards.
- 4. This Amendment shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.
- 5. The balance of the Emergency Room Services Agreement dated September 8, 1992, except as amended/modified by this Amendment One shall remain in full force and effect.
- 6. <u>Confidential Nature of Agreement.</u> This Amendment One and the underlying Emergency Room Services Agreement contain information which has a competitive value and all such information is proprietary and confidential. Both parties agree that without the written consent of the other party, they will not allow or cause disclosure to any third party except those persons (accountants, lawyers, etc.) who have a need to know, and such parties shall be bound by this confidentiality clause as well, or where disclosure is required by law.

Baptist Health d/b/a Baptist Medical Center South	Alabama Emergency Room Administrative Services, P.C.	
Randall L. Hoover President/CEO	John D. Moorehouse, M.D. President	
Date:	Date:	

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

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Baptist Health	Alabama Emergency Room Administrative
d/b/a Baptist Medical Center South	Services, P.C.
	John D. Moorehouse, M.D.
Randall L. Hoover	John D. Moorehouse, M.D.
President/CEO	President
Date:	Date: 7/19/13

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this ____ day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinafter "BMCS"), formerly d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

WITNESSETH

On September 8, 1992, BMCS and AERAS entered into that certain Emergency Room Services Agreement (hereinafter "Agreement" with a copy of same being attached hereto and incorporated herein) wherein, AERAS agreed to provide staffing for the emergency department owned, operated and conducted by BMCS in Montgomery, Alabama.

Whereas, AERAS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment;

Whereas, BMCS has complied with and fulfilled the terms of its obligations under said Agreement through the date of its execution of this Amendment:

The Parties now wish to enter into this Amendment to provide for certain modifications to the said *Agreement*.

Therefore, BMCS and AERAS hereby enter into this Amendment effective as of the date set forth hereinabove, each acknowledging the consideration given to the other and each acknowledging and agreeing to the sufficiency thereof, agree to be bound as follows:

- 1. Section Three, "Fees, Billing, Collection and Remuneration" is amended as follows:
 - a) Paragraph 3.2 is amended to read as follows:
 - 3.2 <u>Fee Schedule</u>. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Through December 31, 2003, the Fee Schedule attached to the *Agreement* as Exhibit "A"

Page 1 of 3

shall serve as the basis for AERAS compensation under Section 3.7 (a) of this Amendment. Effective January 1, 2004, AERAS shall assume responsibility for billing for their professional services and Exhibit "A" shall be null and void. AERAS agrees to participate in major third party payor plans and comply with participating agreements provided that AERAS has consented and agreed in writing to comply with and participate in such plans prior to the time that AERAS' participation is required.

Document 24-16

b) Paragraph 3.7 is deleted in its entirety and replaced with the following:

Billing and Collection for Services to Patients.

- a) BMCS will, through December 31, 2003, be responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
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- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - 3.8 Remuneration Computation Through December 31, 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

Page 2 of 3

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

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 - 4.18 HIPAA Compliance. AERAS agrees to adhere to all HIPAA Regulations including standards for privacy of individually identifiable health information, and to the modifications thereto. As HIPAA continues to modify regulations, AERAS agrees to adhere to all required standards.
- 4. This Amendment shall be effective July 1, 2003, notwithstanding the date of execution by the parties hereto.
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Baptist Health d/b/a Baptist Medical Center South	Alabama Emergency Room Administrative Services, P.C.
Randall L. Hoover President/CEO	John D. Moorehouse, M.D. President
Date:	Date: 7/14/03

Filed 01/16/2008

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

This Amendment One is made this day of July, 2003, by and between Baptist Health, an Alabama non-profit corporation, d/b/a Baptist Medical Center South (hereinaster "BMCS"), formerly d/b/a Baptist Medical Center, Montgomery, Alabama, and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS"), for the purpose of amending that "Emergency Room Services Agreement" dated September 8, 1992. The parties hereto have agreed as follows:

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Page 1 of 3

Page 85 of 97

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Page 2 of 3

4.12(b)

If to BMCS, to:

Robin Barca

Senior Vice President/COO

Baptist Health

Post Office Box 244001

Montgomery, Alabama 36124-4001

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Baptist Health	Alabama Emergency Room Administrative
d/b/a Baptist Medical Center South	Services, P.C.
	John D. Moorehouse, M.D. President
Randall L. Hoover	John D. Moorehouse, M.D.
President/CEO	President
Date:	Date: 7/14/03

State of Alabama)
	:
Montgomery County)

AMENDMENT ONE

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Page 1 of 3

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Billing and Collection for Services to Patients.

Document 24-16

- BMCS will, through December 31, 2003, be a) responsible for the billing and collection of all professional fees for services to patients. AERAS will provide sufficient information including diagnosis, professional service code and any other pertinent data to BMCS to enable BMCS to bill patients for services provided by Emergency Physicians. The information supplied to BMCS by AERAS may be released by BMCS for billing purposes.
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- c) Paragraph 3.8 "Remuneration" is amended as to the title as follows:
 - Remuneration Computation Through December 31, 3.8 2003.

The balance of Paragraph 3.8 remains unchanged.

2. Paragraph 4.12(b) is amended to read as follows:

Page 2 of 3



returned -

Montgomery Internal Medicine Residency Program

been

IMMEDIATE ATTENTION REQUESTED

4803

March 25, 2003

MEMORANDUM

COPY

TO:

All Clinical Faculty Physicians

FROM:

W. J. Many, Jr., M.D.

Program Director

RE:

ACGME and HIPAA

The deadline for meeting the HIPAA privacy guidelines is on April 14, 2003. Recently the HHS made a ruling that the ACGME is a "covered entity" and as such must have Business Associate Agreements in place with all training facilities and physicians. Therefore each of our clinical faculty physicians is required to sign the enclosed agreement and return it as quickly as possible to meet the April 14th deadline. Also enclosed is the letter from the ACGME concerning the ruling from the HHS.

For those of you whose entire practice participates in our residency program, only one agreement is required between your practice and the ACGME. Please have one of your physicians sign the agreement on behalf of the entire practice.

Someone in our office will pick up the signed agreements in order to expedite this process. Please contact Valerie Jordan, Business Officer and HIPAA Compliance Officer, at 284-5211, ext. 259 to make these arrangements. Thank you for your immediate attention to this matter.

Enclosures:

- (1) ACGME Letter
- (2) ACGME Business Associate Agreement



Montgomery Internal Medicine Residency Program

ACGME BUSINESS ASSOCIATE AGREEMENT

This Agreement governs the provision of Protected Health Information (PHI) (as defined in 45 C.F.R. §164.501) by Alabama Emergency Room Physicians, PC (Covered Entity) to Accreditation Council for Graduate Medical Education (Accrediting Entity or ACGME) for its use and disclosure in accrediting all graduate medical education programs conducted in whole or in part in Covered Entity facilities. The accreditation process for all graduate medical education programs is described in the "Manual of Policy and Procedures for ACGME Residency Review Committees" on the ACGME web site at www.acgme.org, and in documents referenced therein.

Whereas, Accrediting Entity provides certain accreditation-related services to the Covered Entity and, in connection with the provision of those services, the Covered Entity discloses to Accrediting Entity PHI that is subject to protection under the Health Insurance Portability and Accountability Act of 1996 (HIPAA):

Whereas, Alabama Emergency Room Physicians, PC is a "Covered Entity" as that term is defined in the HIPAA implementing regulations, 45 C.F.R. Part 160 and Part 164, Subparts A and E, the Standards for Privacy of Individually Identifiable Health Information ("Privacy Rule"):

Whereas, the accrediting entity, as a recipient of PHI from Covered Entity, is a "Business Associate" of the Covered Entity as the term "Business Associate" is defined in the Privacy Rule;

Whereas, pursuant to the Privacy Rule, all Business Associates of Covered Entities must agree in writing to certain mandatory provisions regarding the use and disclosure of PHI; and

Whereas, the purpose of this Agreement is to comply with the requirements of the Privacy Rule, including, but not limited to, the Business Associate contract requirements at 45 C.F.R. §§164.502(e), 164.504(e), and as may be amended.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. <u>Definitions</u>. Unless otherwise provided in this Agreement, capitalized terms have the same meanings as set forth in the Privacy Rule.

- 2. Scope of Use and Disclosure by Accrediting Entity of Protected Health Information
- A. Accrediting Entity shall be permitted to make Use and Disclosure of PHI that is disclosed to it by Covered Entity as necessary to perform its obligations under Accrediting Entity's established policies, procedures and requirements.
- B. Unless otherwise limited herein, in addition to any other Uses and/or Disclosures permitted or authorized by this Agreement or required by law, Accrediting Entity may:
- (1) use the PHI in its possession for its proper management and administration and to fulfill any legal responsibilities of Accrediting Entity;
- (2) disclose the PHI in its possession to a third party for the purpose of Accrediting Entity's proper management and administration or to fulfill any legal responsibilities of Accrediting Entity; provided, however, that the disclosures are Required By Law or Accrediting Entity has received from the third party written assurances that (a) the information will be held confidentially and used or further disclosed only as Required By Law or for the purposes for which it was disclosed to the third party; and (b) the third party will notify the Accrediting Entity of any instances of which it becomes aware in which the confidentiality of the information has been breached;
 - (3) engage in Data Aggregation activities, consistent with the Privacy Rule; and
- (4) de-identify any and all PHI created or received by Accrediting Entity under this Agreement; provided, that the de-identification conforms to the requirements of the Privacy Rule.
- 3. Obligations of Accrediting Entity. In connection with its Use and Disclosure of PHI, Accrediting Entity agrees that it will:
- A. Use or further disclose PHI only as permitted or required by this Agreement or as required by law;
- B. Use reasonable and appropriate safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement;
- C. To the extent practicable, mitigate any harmful effect that is known to Accrediting Entity of a use or disclosure of PHI by Accrediting Entity in violation of this Agreement;

- D. Promptly report to Covered Entity any Use or Disclosure of PHI not provided for by this Agreement of which Accrediting Entity becomes aware;
- E. Require contractors or agents to whom Accrediting Entity provides PHI to agree to the same restrictions and conditions that apply to Accrediting Entity pursuant to this Agreement;
- F. Make available to the Secretary of Health and Human Services Accrediting Entity's internal practices, books and records relating to the Use or Disclosure of PHI for purposes of determining Covered Entity's compliance with the <u>Privacy Rule</u>, subject to any applicable legal privileges;
- G. Within (15) days of receiving a request from Covered Entity, make available the information necessary for Covered Entity to make an accounting of Disclosures of PHI about an individual in a Designated Record Set;
- H. Within ten (10) days of receiving a written request from Covered Entity, make available PHI in a Designated Record Set necessary for Covered Entity to respond to individuals' requests for access to PHI about them that is not in the possession of Covered Entity;
- I. Within fifteen (15) days of receiving a written request from Covered Entity incorporate any amendments or corrections to the PHI in a Designated Record Set in accordance with the Privacy Rule;
- J. Not make any Disclosures of PHI that Covered Entity would be prohibited from making.
- 4. Obligations of Covered Entity. Covered Entity agrees that it:
 - A. Has included, and will include, in Covered Entity's Notice of Privacy Practices required by the <u>Privacy Rule</u> that Covered Entity may disclose PHI for health care operations purposes;
 - B. Has obtained, and will obtain, from Individuals any consents, authorizations and other permissions necessary or required by laws applicable to Covered Entity for Accrediting Entity and Covered Entity to fulfill their obligations under this Agreement;
 - C. Will promptly notify Accrediting Entity in writing of any restrictions on the Use and Disclosure of PHI about Individuals that Covered Entity has agreed

to that may affect Accrediting Entity's ability to perform its obligations under this Agreement;

D. Will promptly notify Accrediting Entity in writing of any changes in, or revocation of, permission by an Individual to use or disclose PHI, if such changes or revocation may affect Accrediting Entity's ability to perform its obligations under this Agreement.

5. Termination.

- A. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Accrediting Entity, Covered Entity shall either:
- (1) provide an opportunity for Accrediting Entity to cure the breach or end the violation and terminate this Agreement if Accrediting Entity does not cure the breach or end the violation within the time specified by Covered Entity;
- (2) immediately terminate this Agreement if Accrediting Entity has breached a material term of this Agreement and cure is not possible; or
- (3) if neither termination nor cure are feasible, Covered Entity shall report the violation to the Secretary.
- B. Automatic Termination. This Agreement will automatically terminate upon the cessation of Covered Entity's conducting accredited activities in all Covered Entity facilities.
- C. Effect of Termination.
- (1) Termination of this Agreement will result in cessation of Covered Entity's conducting accredited activities in all Covered Entity facilities.
- (2) Upon termination of this Agreement, Accrediting Entity will return or destroy all PHI received from Covered Entity or created or received by Accrediting Entity on behalf of Covered Entity that Accrediting Entity still maintains and retain no copies of such PHI; provided that if such return or destruction is not feasible, Accrediting Entity will extend the protections of this Agreement to the PHI and limit further Use and Disclosure to those purposes that make the return or destruction of the information infeasible.

- 6. <u>Amendment</u>. Accrediting Entity and Covered Entity agree to take such action as is necessary to amend this Agreement for Covered Entity to comply with the requirements of the Privacy Rule or other applicable law.
- 7. <u>Survival.</u> The obligations of Accrediting Entity under section 5.C.(2) of this Agreement shall survive any termination of this Agreement.
- 8. <u>No Third Party Beneficiaries</u>. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- 9. Other Applicable Law. This Agreement does not, and is not intended to, abrogate any responsibilities of the parties under any other applicable law.
- 10. <u>Effective Date</u>. This Agreement shall be effective on the date of execution by Covered Entity.

Alabama Emergency Room Physicians, PC

Name Of Coveyed Entity

Name: PAUL K. TANAKA, MS

Title: VICE PRESIDENT

Date: 4-7-03

ACGME

By: Dail (leach 2)

Name: David C. Leach, M.D.

Title: Executive Director

Date: 02/17/2003

ACGME 6 Digit Sponsoring Institution Number 01-0498 – University of Alabama Hospital



March 13, 2003 (Revised)

To: Designated Institutional Officials of ACGME Accredited Programs

Accreditation Council for Graduate Medical Education

From: David C. Leach, M.D., Executive Director, ACGME

Chicago, It. 60610 (312) 464-4920 FAX: (312) 464-4098

515 N. State St., State 2000 Subject: HIPAA Compliance

As you may be aware, the Privacy Rule promulgated by the U.S. Department of Health and Human Services (HHS) under the Health Insurance Portability and Accountability Act (HIPAA) requires each covered health care provider to enter into a "business associate" agreement with an accrediting agency hefore the covered health care provider may provide the accrediting agency with access to the provider's "Protected Health Information" (PHI) during accreditation activities.

During the rule-making process, ACGME and other accrediting agencies urged HHS to place accreditation in a Privacy Rule category that does not require business associate agreements. ACGME argued (1) that it a lready maintains and enforces a confidentiality policy relating to information disclosed during the accreditation process, including PHI, and (2) that, as it is headquartered in Illinois, it is subject to the Illinois peer review statute, which makes it a misdemeanor to disclose, in violation of the statute, information obtained during the accreditation process. These arguments failed to persuade HHS, and accrediting agencies are business associates under the Privacy Rule.

As ACGME does require access to PHI on occasion during its accreditation activities, ACGME intends to enter into business associate agreements with each of its sponsoring institutions and clinical sites that is a "covered entity" under the Privacy Rule.

Member Organizations

American Board of Medical Specialties Suite 404 100? Church Street Evanston, IL 60201

One North Franklin Chicago, IL 60606

American Medical Association 515 North State Street Chicago, IL 60610

Association of American Medical Colleges 2450 N.Street N.W Washington, D.C. 2003*

Council of Medical Specially Societies Soute M 51 Sherwood Terrace Lake Bluff, IL 60044-2252 To accomplish this, ACGME has created one standard form business associate agreement for use with each sponsoring institution, participating institution, and clinical site (form business associate agreement available on ACGME website).

The form is the same as the single business associate agreement that ACGME is about to enter into with the Veterans Health Administration (VHA) for all VHA facilities, and which VHA intends to use with all of its educational and non-educational The form is patterned after the form business associate American Hospital Association accrediting agencies. agreement used by the Joint Commission on Accreditation of Healthcare Organizations. Use of a form agreement is consistent with the December 3, 2002 Privacy Rule "guidance" issued by HHS. HHS/OCR has approved the concept of VHA's entering into one business associate agreement with ACGME, because, although VHA facilities at various locations are sponsors and/or clinical sites of ACGME accredited residency programs, VHA is one, unitary covered entity. It is ACGME's understanding that this concept applies, not just to VHA, but to any one, unitary covered entity with multiple facilities.

Utilizing this standard form agreement ensures the following:

- •A sponsoring institution of one or more programs will have only one business associate agreement with ACGME;
- •A sponsoring institution of one or more programs that is also a participating institution or clinical site of one or more other programs will have only one business associate agreement with ACGME;
- •A participating institution of one or more programs that is also a sponsoring institution or clinical site of one or more other programs will have only one business associate agreement with ACGME; and
- •A clinical site of one or more programs that is also a sponsoring institution or participating institution of one or more other programs will have only one business associate agreement with ACGME.

In order for ACGME to enter into business associate agreements with all sponsoring institutions, participating institutions, and clinical sites that are "covered entities" under the Privacy Rule, the following needs to happen:

- •The Designated Institutional Official for each sponsoring institution will be responsible for obtaining ACGME business associate agreements executed by the sponsoring institution, all co-sponsors, all participating institutions, and all clinical sites of all programs that the sponsoring institution sponsors (this is limited to "covered entities;" see paragraph immediately following these bullet points);
- •The Designated Institutional Official will send ACGME the business associate agreement executed by the sponsoring institution to ACGME;
- •The Designated Institutional Official will be responsible for executing and sending to ACGME a representation that all "covered entity" co-sponsors, participating institutions, and clinical sites of all programs that the institution sponsors have executed ACGME business associate agreements, and that each new "covered entity" co-sponsor, participating institution and clinical site will execute an ACGME business associate agreement (only one representation form needs to be submitted to ACGME, but the representation states that, as new "covered entity" co-sponsors, participating institutions, and clinical sites are added, they will execute ACGME business associate agreements); and
- •ACGME business associate agreements with co-sponsors, participating institutions and clinical sites will be maintained by each sponsoring institution, with ACGME access on site visits or otherwise.

A sponsoring institution, participating institution or clinical site may determine (1) that, in such role, it is not a covered entity under the Privacy Rule, and (2) that it is unnecessary for it to enter into a business associate agreement with ACGME in order for it to give ACGME accreditation access to any PHI in its control subject to the confidentiality and other provisions of ACGME policies and procedures. In this case,

a business associate agreement between ACGME and a sponsoring institution, participating institution or clinical site is unnecessary.

ACGME requires that the Designated Institutional Official send two documents. (1) an executed ACGME business associate agreement from the sponsoring institution and (2) a signed representation form, to ACGME on or before April 14, 2003. Both of these forms are available on the ACGME website. These should be addressed to HIPAA Compliance office, Accreditation Council for Graduate Medical Education, 515 N. State Street, Suite 2000, Chicago, Illinois, 60610. Upon ACGME receipt of both the executed business associate agreement and the executed representation form, an email confirming receipt of same will be sent to the Designated Institutional Official of the sponsoring institution. PLEASE ONLY RETURN THE TWO DOCUMENTS REQUESTED.

The ACGME focus in this endeavor is its ability to perform its accreditation function. If, after April 14, 2003, the lack of a business associate agreement from a sponsoring institution, p articipating i nstitution or c linical site impedes this a bility, relating to a site visit, the resident Case logs, or otherwise, this will be brought to the attention of the RRC or IRC, as appropriate. The RRC or IRC will then determine the course of action to take, up to and including adverse accreditation action.

Questions can be sent to hipaa@acgme.org, or visit the ACGME website, under HIPAA AGREEMENTS for frequently asked questions.

ACGME thanks you all for your assistance in this important compliance endeavor.

Sincerely,

David C. Leach, M.D.

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ACGME

Executive Director

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STATE OF ALABAMA

MONTGOMERY COUNTY

EMERGENCY ROOM SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Medical Center, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "BMC") and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS").

WITNESSETH:

BMC operates an Emergency Department located in its facility in Montgomery, Alabama, (hereinafter referred to as "Emergency Department"), which requires the professional medical services of physicians. BMC has determined that in order to insure the proper and efficient operation of the Emergency Department that several objectives must be met, including but not limited to, 24 hour physician coverage, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in recordkeeping, and quality patient care; and,

WHEREAS, AERAS is capable and willing to provide physicians (hereinafter referred to as "Emergency Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMC Medical Staff, and receive privileges to practice in the Emergency Department; and, AERAS can assure that the Emergency Physicians they provide shall accept responsibility to provide emergency services in the Emergency Department; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of BMC, and the terms and conditions set forth in this Agreement;

THEREFORE, BMC and AERAS desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the Emergency Department, and agree as follows:

AERAS' COMMITMENTS

Physician Staffing. AERAS shall provide physician staffing for the Emergency Department through duly licensed and qualified Emergency Physicians on a continuous, uninterrupted basis, twentyfour (24) hours each day, seven (7) days each week for the duration of this Agreement. A second physician will be provided during peak patient flow periods on City ER days and at such other times as shall be mutually identified by BMC and AERAS.

AERAS will provide Emergency Physicians who, at a minimum, shall be Board Eligible in Emergency Medicine or Board Eligible/Certified in a primary specialty with experience in emergency medicine. All Emergency Physicians provided by AERAS shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Emergency Physicians and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Emergency Physicians furnished by AERAS will provide care to all individuals who present themselves to the Emergency Department in need of service.

AERAS shall maintain a daily log to be kept in the Emergency Department indicating the identity of the physician or physicians on duty and the times they were present. This log shall be open to inspection by BMC at any time.

Every Emergency Department Physician shall be certified in Advanced Cardiac Life Support and shall seek certification in Advanced Trauma Life Support. Emergency Physicians shall not begin rendering services in the Emergency Department until he or she has been fully credentialed by BMC as provided herein.

1.2 <u>Medical Staff Privileges</u>.

- (a) <u>Procedure.</u> Each Emergency Physician provided by AERAS shall apply for medical privileges in Emergency Medicine and must obtain approval for appropriate Medical Staff membership in accordance with BMC policies and procedures and the Medical Staff Bylaws, except in unusual or unforeseen circumstances, as described herein. Physician credentials shall be forwarded to BMC by AERAS in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMC. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) <u>Temporary Medical Staff Privileges.</u> Notwithstanding any other provision in this agreement, it is understood that, on occasion, temporary Medical Staff Privileges may be requested by AERAS due to unusual or unforeseen circumstances. In such instances, temporary Medical Staff Privileges may be granted by BMC officials in accordance with Medical Staff Bylaws.
- (c) <u>Responsibilities of Emergency Physician.</u> Each Emergency Physician provided by AERAS shall have the same responsibilities as other members of the Medical Staff including attendance at medical staff and committee meetings in accordance with Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of emergency medical services hereunto, AERAS and Emergency Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BMC. Neither AERAS nor Emergency Physicians performing services for AERAS under this Agreement, whether said Emergency Physicians be members, partners, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMC for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- 1.4 Core Group. AERAS shall maintain a stable core group of full-time Emergency Physicians to work in the Emergency Department on a regular basis. Full time Emergency Physicians are expected to live in the area. For good cause, BMC shall have the right to refuse any physician which AERAS proposes to use in the Emergency Department and/or to request the removal of any AERAS Emergency Physician, provided, however, that AERAS has been given adequate notice and an opportunity to cure any problems concerning a particular physician.
- 1.5 Emergency Medical Director. AERAS shall designate an Emergency Medical Director. The Emergency Medical Director shall, at a minimum, be Board Certified in his/her area of practice and also be Board Eligible in Emergency Medicine. The Emergency Medical Director shall work full time in the Emergency Department and shall devote his/her best efforts to the proper management of Emergency Physicians and the Emergency Department staff as well as the professional and medical issues which involve the Emergency Department. BMC shall have the right to participate in the selection process and approve the individual selected by AERAS as the Medical Director.

(s)

The Emergency Medical Director shall be responsible for the following: Clinical direction of the Emergency Department. (a) (b) Act as a liaison between AERAS and BMC. Act as a liaison between the Emergency I (c) rysicians and the BMC Medical Staff. (d) Attend all Emergency Department section meetings and any medical staff committee meetings to which he/she is assigned (e) Represent the Em ent to the community. (f) Assist in the coordination of disaster planning. Assist in the preparation of the Emergency Department for JCAHO and State (g) Accreditation surveys. Review and implement medical protocols for the Emergency Department. (h) (i) Coordinate the Quality Assurance Program within the Emergency Department. Hospiral Monitor the quality of care delivered in the Emergency Department in accordance with **(j)** the BMC Quality Assurance Plan. Assist in the education and training on an initial and ongoing basis, of Emergency (k) Department personnel. **(1)** Orient new Emergency Department physicians. (m) Coordinate the Emergency Department physicians schedule and publish same. Assure continual Emergency Department coverage. (n) (o) Work with Medical Staff of Hospital for scheduling an adequate call-in schedule for specialty and sub-specialty physicians. (p) Evaluate the performance of physicians working in the Emergency Department. Deal with complaints, in conjunction with Nursing staff, ancillary personnel and BMC (q) officials, regarding Emergency Department services and/or incidents of alleged suboptimal performance. (r) Coordinate the establishment of Emergency Services at BMC as a fully functional Emergency Department.

emergency services in the Emergency Department.

Advise and assist in coordination of public relations and marketing decisions regarding

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1.6 Treatment and Patient Referral. All patients presenting to the Emergency Department will be treated by the Emergency Physician on duty, unless the patient requests to see or has been sent to the Emergency Department by his/her private physician.

When a patient presents to the Emergency Department and requests his/her private physician, all reasonable efforts will be made to contact the private physician. Once contacted, the private physician shall be advised of the patients presentation to the Emergency Department and their condition/complaints. The private physician shall have the option of coming in to see the patient, or having the Emergency Physician on duty see the patient.

If the patient does not have a private physician, or if the private physician cannot be contacted within a reasonable period of time, or if for any reason the private physician does not assume responsibility for the said patient, then the Emergency Physician shall see the patient. If the patient's condition warrants hospitalization or definitive specialized care, the Emergency Department physician shall refer the patient to the appropriate staff physician on-call, or shall arrange a transfer or referral, as appropriate.

No patient will be triaged out of the Emergency Department without a medical screening examination by the Emergency Physician.

- 1.7 Admission Privileges. Emergency Physicians will not have admission privileges.
- 1.8 Non Discrimination. AERAS shall not discriminate against any Emergency Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- Personal Expenses. AERAS and Emergency Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- No Authority to Commit BMC. AERAS shall incur no financial obligation on behalf of 1.10 BMC without prior written approval of BMC.
- Quality and Risk Management. AERAS will provide a continuing review and an annual evaluation of the professional performance of each physician assigned to the BMC Emergency Department pursuant to this Agreement. BMC shall participate in such annual evaluation. Physician evaluations shall be shared with the appropriate BMC committee as part of their peer review process. AERAS will further implement BMC's current hospital quality improvement plan.
- Utilization Review. AERAS will assist in the Utilization Review Program by monitoring 1.12 admissions to BMC from the Emergency Department and by evaluating the appropriateness of such admissions according to established criteria.
- Staff Education. Emergency Physicians will, without compensation, assist the hospital in providing educational programs for BMC's nursing, physician and ancillary staffs.
- EMS/ALS. AERAS agrees to provide on-line medical direction for all calls made to the Emergency Department by an EMS/ALS unit. The Emergency Physician shall monitor patient data transmitted to the Emergency Department from the ambulance unit via telemetry or other means of communication and provide appropriate medical direction.
- Evaluation. AERAS shall meet with BMC Administration on a quarterly basis to determine the level of attainment of stated goals and to discuss any problem areas, and for review of the operation of the Emergency Department.

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- 1.16 Codes. Emergency Physicians shall be available for all emergencies or "codes" occurring in-house whenever their response will not endanger an Emergency Department patient.
- AERAS and BMC agree to cooperate in resolving all claims and litigation which may arise out of the providing of Emergency Department services by AERAS. Emergency Physicians and/or the Medical Director will personally respond to patient complaints/ problems and as requested by the Emergency Department head nurse.
- 1.18 Guest Relations. AERAS agrees to work with BMC to stress guest relations techniques and patient satisfaction.
- BMC Employee Injuries. AERAS agrees to treat BMC's employees with work related injuries (i.e., workman's compensation cases) at no cost to BMC and where appropriate, to refer employees to physician specialists designated by BMC.
- Marketing. AERAS agrees to make reasonable efforts to support, participate in, and submit input into BMC's marketing program.

BMC COMMITMENTS

- Facilities and Supplies. BMC shall make available during the term of this Agreement the space designated for the Emergency Department and such equipment as is required for the proper operation and conduct of the Emergency Department. BMC shall provide said Emergency Department with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the department. The supplies necessary will be determined by the Medical Director and BMC Administration. AERAS shall inform BMC of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- Transcription of Records. BMC will provide a transcription of all dictated medical records of patients treated by AERAS on a timely basis.
- X-Ray. BMC shall make a reasonable effort to provide a dedicated x-ray procedure room and to provide an x-ray technician for Emergency Department use.
- Lab. BMC shall provide a phlebotomist for the Emergency Department, to work a schedule mutually agreed to by the Emergency Medical Director and BMC.
- Telephone. BMC shall make a reasonable effort to install a remote phone system for On-Line Medical Control for pre-hospital care.
- Patient Monitoring. BMC shall establish dedicated patient monitoring for blood pressure, pulse, EKG, and oxygen saturation.

2.7 Personnel.

(a) All non-physician personnel required for the proper operation of the Emergency Department shall be employed or assigned by BMC. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by BMC. All Emergency Department personnel shall be trained and qualified in emergency medicine services and shall be capable of performing their

- assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BMC.
- Nursing Staff. BMC will make a reasonable effort to have all full time Emergency (b) Department registered nurses ACLS and TNCC (Trauma Nurse Care Curriculum) certified. BMC nursing shall work with Emergency Department physicians following established emergency care protocols.
- Physician Room. BMC shall make available a room within the Emergency Department, 2.8 containing a bed, lockers, desk, lamp, telephone, television, video machine, dictation equipment, and a personal computer terminal to access the Micromedex data base.
- Assurance. During the term of this Agreement, BMC shall not contract with any other physicians or entities for the services performed by Emergency Physicians assigned to BMC through AERAS and this Agreement.

FEES, BILLING, COLLECTION AND REMUNERATION

- Definitions. For the purpose of this section, the following definitions shall apply: 3.1
 - (a) Services to Patients: Those services of Emergency Physicians which:
 - are personally furnished to a patient by Emergency Physicians.
 - (ii) contribute directly to the diagnosis or treatment of the patient; and
 - (iii) ordinarily require performance by a physician.
 - (b) Services to Hospital: Those services of AERAS and/or Emergency Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMC; e.g., administrative and supervisory services shall be performed at no charge to BMC.
- 3.2 Fee Schedule. The parties shall maintain a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Unless changed by mutual written agreement of the parties, the fee schedule attached to this Agreement as Exhibit "A" shall serve as the basis for AERAS's compensation under Section 3.7 of this Agreement. AERAS agrees to participate in major third party payor plans and comply with participation agreements.
- HMO's, PPO's, Workman's Comp., Etc. AERAS agrees to work with BMC in providing 3.3 care through the Emergency Department for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMC to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups. Any participation by AERAS or its subcontractor physicians will be subject to AERAS' approval.
- Cooperation with TEFRA Regulations. AERAS shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMC's reimbursement. AERAS shall do nothing, knowingly, which would adversely affect such reimbursement or BMC's Medicare/Medicaid provider status.

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- 3.5 Changes in the Law or Regulations. AERAS and BMC hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other federal law or regulation affecting reimbursement for BMC or for AERAS under this Agreement be significantly changed during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- Final Payment. In the event this Agreement is terminated as provided for herein, all rights of AERAS to compensation from BMC pursuant to Section 3.7 shall end as of the effective date of such termination, and BMC shall distribute to AERAS the sum, if any, due and owing for services rendered by AERAS as of the effective date of said termination and shall pay said sum within fifteen (15) days after the termination date.
- Billing and Collection for Services to Patients. BMC shall be responsible for the billing and collection of all professional fees for Services to Patients. AERAS shall provide sufficient information including diagnosis, professional service code and any other pertinent data to BMC to enable BMC to bill Patients for services provided by Emergency Physicians. The information supplied to BMC by AERAS may be released by BMC for billing purposes.

3.8 Remuneration.

- City E.D. Days. BMC will remit to AERAS 59% of the gross professional charges (a) billed from the fee schedule attached as Exhibit A.
- Non-City E.D. Days. BMC will remit to AERAS 59% of the gross professional charges billed from the attached fee schedule, with a minimum guaranteed hourly rate of \$85.00 per hour.
- Accounting. BMC shall render an accounting and make payment to AERAS for respective fees owed AERAS for services rendered to patients no longer than 10 days following the end of each month.

GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, AERAS shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If AERAS carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, AERAS agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- 4.2 Material Breach. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific

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performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.

- Regulatory Requirements. The Emergency Department shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes. regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMC. Emergency Department practices shall be in compliance with the policies and regulations of BMC, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Emergency Medicine.
- Liability Insurance. During the term of this agreement, AERAS agrees that it and its Emergency Physicians who provide services in the Emergency Department will be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.) single limit each incident, and Three Million Dollars (\$3,000,000.) annual aggregate. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMC. AERAS shall furnish BMC with prompt written notice of cancellation or material change in its insurance coverage. Upon termination of this Agreement, AERAS shall purchase the Optional Extension Period Coverage, or similar "tail" policy, available to it under its professional liability insurance policy contemplated by this section. AERAS shall include in its agreement with its subcontracting physicians a requirement that such physicians purchase the Optional Extension Period Coverage upon termination of their services at BMC under this Agreement. however, AERAS shall not be liable to BMC or third parties for the failure of its subcontracting physicians to obtain such coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BMC.
- Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- Captions. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.
- Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- Acts of God. BMC is not obligated to compensate AERAS for services during periods in which AERAS is not performing its responsibilities under the Agreement because the Department is closed due to an Act of God.
- Severability. The provisions of this Agreement, except for the provisions of the Section 4.10 on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.

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- 4.12 Notices. All notices and other communications hereunder shall be in writing and shall be deemed sufficiently given if delivered personally, transmitted by facsimile which the sender's facsimile machine indicates has been sent (in the case of an addressee whose facsimile number is supplied), sent by Federal Express of similar courier, or mailed by registered or certified mail (return receipt requested), charges or postage prepaid, to the parties at the following addresses (or at such other address for a party as shall be specified by like notice):
 - (a) if to AERAS, to:

AERAS Attention: John D. Moorehouse, M.D. 4160 Carmichael Road, Suite 101 Montgomery, Alabama 36106 Fax: 205-272-1046

(b) if to BMC, to:

> William C. Bentley, Senior Vice President Baptist Medical Center 2105 East South Boulevard P. O. Box 11010 Montgomery, Alabama 36111-0010

Unless otherwise provided, notices shall be effective on the earlier of (x) actual delivery, (y) the date of transmission, if by facsimile, or (z) as applicable, either (i) the first business day following the date of deposit with a qualified courier service or (ii) the third business day following the date of deposit with the United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- Term. The term of this Agreement shall be one (1) year, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- Termination. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days written notice given by one party to the other.
- Rights. No parties other than AERAS and BMC have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.
- Effective Date. This Agreement shall be in effect as of the date of execution of both parties.

BAPTIST MEDICAL CENTER

Senior Vice President **Baptist Medical Center**

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

President A.E.R.A.S.

Filed 01/16/2008

STATE OF ALABAMA

MONTGOMERY COUNTY

EMERGENCY DEPARTMENT SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Medical Center d/b/a Baptist Medical Center Downtown, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "BMCD") and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS").

WITNESSETH:

BMCD operates an Emergency Department located in its acute care hospital facility in Montgomery, Alabama, (hereinafter referred to as "Emergency Department"), which requires the professional medical services of physicians. BMCD has determined that in order to ensure the proper and efficient operation of the Emergency Department that several objectives must be met, including but not limited to, 24 hour physician coverage, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in record keeping, and quality patient care; and,

WHEREAS, AERAS is capable and willing to provide physicians (hereinafter referred to as "Emergency Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMCD Medical Staff, and receive privileges to practice in the Emergency Department; and, AERAS can assure that the Emergency Physicians they provide shall accept responsibility to provide professional medical services in the Emergency Department; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of BMCD, and the terms and conditions set forth in this Agreement;

THEREFORE, BMCD and AERAS desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the Emergency Department, and agree as follows:

AERAS' COMMITMENTS

1.1 Physician Staffing. AERAS shall provide physician staffing for the Emergency Department through duly licensed and qualified Emergency Physicians on a continuous, uninterrupted basis, twenty-four (24) hours each day, seven (7) days each week for the duration of this Agreement.

AERAS will provide Emergency Physicians who shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical

standards and in accordance with the rules and regulations of the American College of Emergency Physicians and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Emergency Physicians furnished by AERAS will provide care to all individuals who present themselves to the Emergency Department in need of service.

AERAS shall maintain a daily log to be kept in the Emergency Department indicating the identity of the physician or physicians on duty and the times they were present. This log shall be open to inspection by BMCD at any time.

Every Emergency Room Physician shall be certified in Advanced Cardiac Life Support and shall seek certification in Advanced Trauma Life Support. Emergency Physicians shall not begin rendering services in the Emergency Department until he or she has been fully credentialed by BMCD.

1.2 Medical Staff Privileges

- (a) <u>Procedure</u>. Each Emergency Physician provided by AERAS shall apply for medical privileges in Emergency Medicine and must obtain approval for appropriate Medical Staff membership in accordance with BMCD polices and procedures and the Medical Staff Byławs, except in unusual or unforeseen circumstances, as described herein. Physician credentials shall be forwarded to BMCD by AERAS in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMCD. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) <u>Responsibilities of Emergency Physicians</u>. Each Emergency Physician provided by AERAS shall have the same responsibilities as other members of the Medical Staff including attendance at Medical Staff and Committee meetings in accordance with the Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of emergency medical services hereunto, AERAS and Emergency Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BMCD. Neither AERAS nor Emergency Physicians performing services for AERAS under this Agreement, whether said Emergency Physicians be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMCD for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- 1.4 <u>Core Group.</u> AERAS shall maintain a stable core group of full-time Emergency Physicians to work in the Emergency Department on a regular basis. Full-time Emergency Physicians are expected to live in the area. For good cause, BMCD shall have the right to refuse any physician which AERAS proposes to use in the Emergency Department and/or to request the

removal of any AERAS Emergency Physician, provided, however, that AERAS has been given at least thirty (30) days notice and an opportunity to cure any problems concerning a particular Physician.

1.5 Emergency Medical Director. AERAS shall designate an Emergency Medical Director. The Emergency Medical Director shall, at a minimum, be Board Certified in his/her area of practice and also be Board Eligible in Emergency Medicine. The Emergency Medical Director shall work full time in the Emergency Department and shall devote his/her best efforts to the proper management of Emergency Physicians and the professional and medical issues which involve the Emergency Department. BMCD shall have the right to participate in the selection process and approve the individual selected by AERAS as the Medical Director.

The Emergency Medical Director shall be responsible for the following:

- (a) Clinical direction of the Emergency Department.
- Act as a liaison between AERAS and BMCD. (b)
- Act as a liaison between the Emergency Physicians and the BMCD Medical Staff. (c)
- Attend all Emergency Department section meetings and any medical staff (d) committee meetings to which he/she is assigned.
- (e) Represent the Emergency Department to the community.
- Assist in the coordination of disaster planning. (f)
- Assist in the preparation of the Emergency Department for JCAHO and State (g) Accreditation surveys.
- Review and implement medical protocols for the Emergency Department. (h)
- (i) Coordinate the Quality Assurance Program within the Emergency Department.
- Monitor the quality of care delivered in the Emergency Department in accordance (i) with the BMCD Quality Assurance Plan.
- (k) Assist in the education and training on an initial and ongoing basis, of Emergency Department personnel.
- Orient new Emergency Department physicians. (1)
- (m) Coordinate the Emergency Department schedule and publish same.
- Assure continual Emergency Department coverage. (n)
- Work with the BMCD Medical Staff to formulate an adequate call-in schedule for (0)speciality and sub-speciality physicians.
- Evaluate the performance of physicians working in the Emergency Department. (p)
- Deal with complaints, in conjunction with Nursing Staff, and ancillary personnel and (q) BMCD officials, regarding Emergency Department services and/or incidents of alleged suboptimal performance.
- Coordinate the establishment of Emergency Services at BMCD as a fully functional (r) department.
- Advise and assist in the coordination of public relations and marketing decisions. (s) regarding services in the Emergency Department.

1.6 Treatment and Patient Referral. All patients presenting to the Emergency Department will be treated by the Emergency Physician on duty unless the patient requests to see or has been sent to the Emergency Department by his/her private physician.

When a patient presents to the Emergency Department and requests his/her private physician, all reasonable efforts will be made to contact the private physician. Once contacted, the private physician shall be advised of the patients presentation to the Emergency Department and their condition/complaints. The private physician shall have the option of coming in to see the patient, or having the Emergency Physician on duty see the patient.

If the patient does not have a private physician, or if the private physician cannot be contacted within a reasonable period of time, or if for any reason the private physician does not assume responsibility for the said patient, then the Emergency Physician shall see the patient. If the patient's condition warrants hospitalization or definitive specialized care, the Emergency Department physician shall refer the patient to the appropriate staff physician on-call, or shall arrange an appropriate transfer or referral, as appropriate.

No patient will be triaged out of the Emergency Department without a medical screening examination by the Emergency Physician.

- 1.7 Admission Privileges. Emergency Physicians will not have admission privileges.
- Non Discrimination. AERAS shall not discriminate against any Emergency 1.8 Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.9 Personal Expenses. AERAS and Emergency Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- No Authority to Commit BMCD. AERAS shall incur no financial obligation on behalf of BMCD without prior written approval of BMCD.
- Quality and Risk Management. AERAS will provide a continuing review and an annual evaluation of the professional performance of each physician assigned to the BMCD Emergency Department pursuant to this Agreement. BMCD shall participate in such annual evaluation. Physician evaluations shall be shared with the appropriate BMCD committee as part of their peer review process. AERAS will further implement the Hospital's Quality and Risk Management Plan.
- Utilization Review. AERAS will assist in the Utilization Review Program by monitoring admissions to BMCD from the Emergency Department and by evaluating the

appropriateness of such admissions according to established criteria.

- 1.13 Staff Education. Emergency Physicians will, without compensation, assist the hospital in providing educational programs for BMCD's nursing, physician and ancillary staffs.
- 1.14 Evaluation. AERAS shall meet with BMCD Administration on a quarterly basis to determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the Emergency Department.
- Codes. Emergency Physicians shall respond to all emergencies or "codes" occurring in-house whenever their response will not endanger an Emergency Room patient.
- <u>Claims/Litigation.</u> AERAS agrees to cooperate with BMCD in resolving all claims and litigation which may arise out of the providing of Emergency Department services by AERAS. Emergency Physicians will personally respond to patient complaints/problems and as requested by the Emergency Department head nurse, and/or Administration.
- Guest Relations. AERAS agrees to stress guest relations techniques and patient satisfaction and to cooperate with surveys conducted by BMCD to measure patient and family satisfaction with ER services.
- BMCD Employee Injuries. AERAS agrees to treat BMCD's employees with work related injuries (i.e., workman's compensation cases) and where appropriate, to refer employees to physician specialists designated by BMCD.
- Marketing. AERAS agrees, to the extent possible, to support, participate in, and 1.19 submit input into BMCD's marketing program.

BMCD COMMITMENTS

- Facilities and Supplies. BMCD shall make available during the term of this 2.1 Agreement the space designated for the Emergency Department and such equipment as is required for the proper operation and conduct of the Emergency Department. BMCD shall provide said Emergency Department with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the department. The supplies necessary will be determined by the Medical Director and BMCD Administration. AERAS shall inform BMCD of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- 2.2 <u>Transcription</u> of Records. BMCD will provide, through its' transcription system, transcription of all dictated medical records information on patients treated by AERAS on a timely basis.
 - Patient Monitoring. BMCD shall establish dedicated patient monitoring for blood 2.3

pressure, pulse, EKG and oxygen saturation.

2.4 <u>Personnel</u>.

- (a) Non-Physician Staff. All non-physician personnel required for the operation of the Emergency Department shall be employed or assigned by BMCD. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by BMCD. All Emergency Department personnel shall be trained and qualified in emergency medicine services and shall be capable of performing their assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BMCD.
- (b) <u>Nursing Staff</u>. BMCD will make a reasonable effort to have all full-time Emergency Department registered nurses, ACLS and TNCC (Trauma Nurse Care Curriculum) certified. BMCD Nursing Staff shall work with Emergency Department Physicians and shall follow established emergency care protocol.
- 2.5 <u>Physician Room.</u> BMCD shall make available a room within the Emergency Department, containing a bed, lockers, desk, lamp, and telephone, television, video machine, dictation equipment and a personal computer terminal, if possible, access the World Wide Web and the Micromedex data base.
- 2.6 <u>Assurance</u>. During the term of this Agreement, BMCD shall not contract with any other physicians or entities for the services performed by Emergency Physicians assigned to BMCD through AERAS and this Agreement. In the event this Agreement expires or is terminated by either party subject to the notice provisions contained herein, it is hereby agreed that BMCD may offer employment to any Emergency Physician, including the Medical Director, who is providing service in the Emergency Department at the time of such contract termination or expiration.

FEES, BILLING, COLLECTION AND RENUMERATION

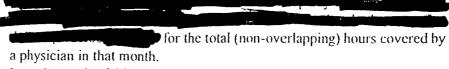
- 3.1 <u>Definitions</u>. For the purpose of this section, the following definitions shall apply:
 - (a) Services to Patients: Those services of Emergency Physicians which:
 - (i) are personally furnished to a patient by Emergency Physicians.
 - (ii) contribute directly to the diagnosis or treatment of the patient; and
 - (iii) ordinarily require performance by a physician.
 - (iv) involve services performed by CRNP's and PA's, employed by AERAS.
 - (b) Services to Hospital: Those services of AERAS and/or Emergency Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMCD; e.g.,

administrative and supervisory services shall be performed at no charge to BMCD.

- 3.2 <u>Fee Schedule</u>. The parties shall establish a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Fees shall be at levels which are reasonable, not in excess of the usual and customary fees for such services, and commensurate with the services rendered. AERAS shall participate in major third party payor plans and comply with participation agreements.
- 3.3 <u>HMO's, PPO's, Workman's Comp., Etc.</u> AERAS agrees to participate with BMCD in providing care through the Emergency Department for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMCD to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups.
- 3.4 <u>Cooperation with TEFRA Regulations</u>. AERAS shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMCD's reimbursement. AERAS shall do nothing, knowingly, which would adversely affect such reimbursement or BMCD's Medicare/Medicaid provider status.
- 3.5 Changes in the Law or Regulations. AERAS and BMCD hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for BMCD or for AERAS under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- 3.6 <u>Final Payment</u>. In the event this Agreement is terminated as provided for herein, all rights of AERAS to compensation from BMCD pursuant to Section 3.7 shall end as of the effective date of such termination, and BMCD shall distribute to AERAS the sum, if any, due and owing for services rendered by AERAS as of the effective date of said termination and shall pay said sum within fifteen (15) days after the termination date.

3.7 Renumeration.

- (a) AERAS shall bill, collect, and retain fees for all services rendered by it, its' physicians and other AERAS employees providing services on its behalf hereunder.
- (b) AERAS and BMCD have agreed upon a subsidy arrangement such that



(c) In each month of this Agreement, BMCD shall make any subsidy payment

- owed to AERAS within ten (10) days of receipt of the prior month's documentation and proof of net collections.
- AERAS will make every effort to provide BMCD with documentation and (d) proof of net collections, for the previous month, by the 5th of the month.

GENERAL PROVISIONS

- Access to Books and Records. Upon written request of the Secretary of Health and 4.1 Human Services or the Comptroller General or any of their duly authorized representatives, AERAS shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If AERAS carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, AERAS agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- 4.2 Material Breach. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The Emergency Department shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMCD. Emergency Department practices shall be in compliance with the policies and regulations of BMCD, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Emergency Medicine.
- 4.4 <u>Liability Insurance</u>. AERAS agrees that its Emergency Physicians will be covered by professional liability insurance in the amount of at least \$1 million/\$3 million for each Emergency Physician who provides services in the Emergency Department. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMCD. AERAS shall furnish BMCD with prompt written notice of cancellation or material change in its insurance coverage. The aforesaid liability insurance shall be with a carrier or carriers

acceptable to BMCD.

- 4.5 <u>Gender and Number</u>. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- 4.6 <u>Captions</u>. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.
- 4.7 <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 <u>Waiver of Provisions</u>. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- 4.9 <u>Force Majeure</u>. BMCD is not obligated to compensate AERAS for services during periods in which AERAS is not performing its responsibilities under this Agreement because of:
 - (a) strike, lockout, walkout or labor dispute affecting the hospital or any portion thereof; or
 - (b) Acts of God; governmental restrictions, regulations or controls; enemy or hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party
- 4.10 <u>Severability</u>. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- 4.11 <u>Benefit of Successor</u>. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.
- 4.12 <u>Notices</u>. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to BMCD:

Al Hargrave, Vice President/Administrator Baptist Medical Center Downtown 310 South Ripley Street Montgomery, Alabama 36104 (334) 269-8650

If to AERAS:

John D. Moorehouse, M.D., FACEP Alabama Emergency Room Administrative Services, P.C. 4160 Carmichael Road, Suite 104 Montgomery, Alabama 36116 (334) 272-1050

Unless otherwise provided, notices shall be effective on the earlier of (i) actual delivery, (ii) the date of transmission, if by facsimile, or (iii) as applicable, either the first business day following the date of deposit with a qualified courier service or the third business day following the date of deposit with the United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- 4.13 <u>Term.</u> The term of this Agreement shall be two (2) years, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty days (180) days written notice given by one party to the other.
- 4.15 <u>Rights.</u> No parties other than AERAS and BMCD have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- 4.16 <u>Entire Agreement</u>. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.

4.17 <u>Effective Date</u> . This Agreement sha parties or such date as the parties shall mutually Agreement shall commence on the day of	Il be in effect as of the date of execution of both agree upon. The parties hereto agree that this, 1998.
BAPTIST MEDICAL CENTER d/b/a BAPTIST MEDICAL CENTER DOWNTOWN	ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.
By: Jamence C. Bruce Lawrence Senior Vice President/COO Baptist Medical Center	By: John Mow Punt
Date: 10-28-98	Date: 18/29/98

STATE OF ALABAMA

MONTGOMERY COUNTY

EMERGENCY DEPARTMENT SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Medical Center d/b/a Prattville Baptist Hospital, Prattville, Alabama, an Alabama non-profit corporation (hereinafter referred to as "PBH") and Alabama Emergency Room Administrative Services, P.C., an Alabama professional corporation (hereinafter referred to as "AERAS").

WITNESSETH:

PBH operates an Emergency Department located in its acute care hospital facility in Prattville, Alabama, (hereinafter referred to as "Emergency Department"), which requires the professional medical services of physicians. PBH has determined that in order to ensure the proper and efficient operation of the Emergency Department that several objectives must be met, including but not limited to, 24 hour physician coverage, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in record keeping, and quality patient care; and,

WHEREAS, AERAS is capable and willing to provide physicians (hereinafter referred to as "Emergency Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the PBH Medical Staff, and receive privileges to practice in the Emergency Department; and, AERAS can assure that the Emergency Physicians they provide shall accept responsibility to provide professional medical services in the Emergency Department; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of PBH, and the terms and conditions set forth in this Agreement;

THEREFORE, PBH and AERAS desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the Emergency Department, and agree as follows:

AERAS' COMMITMENTS

1.1 <u>Physician Staffing</u>. AERAS shall provide physician staffing for the Emergency Department through duly licensed and qualified Emergency Physicians on a continuous, uninterrupted basis, twenty-four (24) hours each day, seven (7) days each week for the duration of this Agreement.

AERAS will provide Emergency Physicians who shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Emergency Physicians and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Emergency Physicians furnished by AERAS will provide care to all individuals who present themselves to the Emergency Department in need of service.

AERAS shall maintain a daily log to be kept in the Emergency Department indicating the identity of the physician or physicians on duty and the times they were present. This log shall be open to inspection by PBH at any time.

Every Emergency Room Physician shall be certified in Advanced Cardiac Life Support and shall seek certification in Advanced Trauma Life Support. Emergency Physicians shall not begin rendering services in the Emergency Department until he or she has been fully credentialed by PBH.

1.2 <u>Medical Staff Privileges</u>

- (a) <u>Procedure</u>. Each Emergency Physician provided by AERAS shall apply for medical privileges in Emergency Medicine and must obtain approval for appropriate Medical Staff membership in accordance with PBH polices and procedures and the Medical Staff Bylaws, except in unusual or unforeseen circumstances, as described herein. Physician credentials shall be forwarded to PBH by AERAS in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at PBH. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) <u>Responsibilities of Emergency Physicians</u>. Each Emergency Physician provided by AERAS shall have the same responsibilities as other members of the Medical Staff including attendance at Medical Staff and Committee meetings in accordance with the Medical Staff Bylaws.
- 1.3 <u>Independent Contractors</u>. In the performance of emergency medical services hereunto, AERAS and Emergency Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of PBH. Neither AERAS nor Emergency Physicians performing services for AERAS under this Agreement, whether said Emergency Physicians be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against PBH for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- 1.4 <u>Core Group.</u> AERAS shall maintain a stable core group of full-time Emergency Physicians to work in the Emergency Department on a regular basis. Full-time Emergency Physicians are expected to live in the area. For good cause, PBH shall have the right to refuse any physician which AERAS proposes to use in the Emergency Department and/or to request the removal of any AERAS Emergency Physician, provided, however, that AERAS has been given at

least thirty (30) days notice and an opportunity to cure any problems concerning a particular Physician.

1.5 <u>Emergency Medical Director</u>. AERAS shall designate an Emergency Medical Director. The Emergency Medical Director shall, at a minimum, be Board Certified in his/her area of practice and also be Board Eligible in Emergency Medicine. The Emergency Medical Director shall work full time in the Emergency Department and shall devote his/her best efforts to the proper management of Emergency Physicians and the professional and medical issues which involve the Emergency Department. PBH shall have the right to participate in the selection process and approve the individual selected by AERAS as the Medical Director.

The Emergency Medical Director shall be responsible for the following:

- (a) Clinical direction of the Emergency Department.
- (b) Act as a liaison between AERAS and PBH.
- (c) Act as a liaison between the Emergency Physicians and the PBH Medical Staff.
- (d) Attend all Emergency Department section meetings and any medical staff committee meetings to which he/she is assigned.
- (e) Represent the Emergency Department to the community.
- (f) Assist in the coordination of disaster planning.
- (g) Assist in the preparation of the Emergency Department for JCAHO and State Accreditation surveys.
- (h) Review and implement medical protocols for the Emergency Department.
- (i) Coordinate the Quality Assurance Program within the Emergency Department.
- (j) Monitor the quality of care delivered in the Emergency Department in accordance with the PBH Quality Assurance Plan.
- (k) Assist in the education and training on an initial and ongoing basis, of Emergency Department personnel.
- (1) Orient new Emergency Department physicians.
- (m) Coordinate the Emergency Department schedule and publish same.
- (n) Assure continual Emergency Department coverage.
- (o) Work with the PBH Medical Staff to formulate an adequate call-in schedule for speciality and sub-speciality physicians.
- (p) Evaluate the performance of physicians working in the Emergency Department.
- (q) Deal with complaints, in conjunction with Nursing Staff, and ancillary personnel and PBH officials, regarding Emergency Department services and/or incidents of alleged suboptimal performance.
- (r) Coordinate the establishment of Emergency Services at PBH as a fully functional department.
- (s) Advise and assist in the coordination of public relations and marketing decisions, regarding services in the Emergency Department.
- 1.6 <u>Treatment and Patient Referral</u>. All patients presenting to the Emergency Department

will be treated by the Emergency Physician on duty unless the patient requests to see or has been sent to the Emergency Department by his/her private physician.

When a patient presents to the Emergency Department and requests his/her private physician, all reasonable efforts will be made to contact the private physician. Once contacted, the private physician shall be advised of the patients presentation to the Emergency Department and their condition/complaints. The private physician shall have the option of coming in to see the patient, or having the Emergency Physician on duty see the patient.

If the patient does not have a private physician, or if the private physician cannot be contacted within a reasonable period of time, or if for any reason the private physician does not assume responsibility for the said patient, then the Emergency Physician shall see the patient. If the patient's condition warrants hospitalization or definitive specialized care, the Emergency Department physician shall refer the patient to the appropriate staff physician on-call, or shall arrange an appropriate transfer or referral, as appropriate.

No patient will be triaged out of the Emergency Department without a medical screening examination by the Emergency Physician.

- 1.7 <u>Admission Privileges</u>. Emergency Physicians will not have admission privileges.
- 1.8 <u>Non Discrimination</u>. AERAS shall not discriminate against any Emergency Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.9 <u>Personal Expenses</u>. AERAS and Emergency Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- 1.10 No Authority to Commit PBH. AERAS shall incur no financial obligation on behalf of PBH without prior written approval of PBH.
- 1.11 Quality and Risk Management. AERAS will provide a continuing review and an annual evaluation of the professional performance of each physician assigned to the PBH Emergency Department pursuant to this Agreement. PBH shall participate in such annual evaluation. Physician evaluations shall be shared with the appropriate PBH committee as part of their peer review process. AERAS will further implement the Hospital's Quality and Risk Management Plan.
- 1.12 <u>Utilization Review</u>. AERAS will assist in the Utilization Review Program by monitoring admissions to PBH from the Emergency Department and by evaluating the appropriateness of such admissions according to established criteria.

Filed 01/16/2008

- Staff Education. Emergency Physicians will, without compensation, assist the 1.13 hospital in providing educational programs for PBH's nursing, physician and ancillary staffs.
- Evaluation. AERAS shall meet with PBH Administration on a quarterly basis to 1.14 determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the Emergency Department.
- Codes. Emergency Physicians shall respond to all emergencies or "codes" occurring in-house whenever their response will not endanger an Emergency Room patient.
- Claims/Litigation. AERAS agrees to cooperate with PBH in resolving all claims and litigation which may arise out of the providing of Emergency Department services by AERAS. Emergency Physicians will personally respond to patient complaints/problems and as requested by the Emergency Department head nurse, and/or Administration.
- Guest Relations. AERAS agrees to stress guest relations techniques and patient satisfaction and to cooperate with surveys conducted by PBH to measure patient and family satisfaction with ER services.
- PBH Employee Injuries. AERAS agrees to treat PBH's employees with work related injuries (i.e., workman's compensation cases) and where appropriate, to refer employees to physician specialists designated by PBH.
- Marketing. AERAS agrees, to the extent possible, to support, participate in, and 1.19 submit input into PBH's marketing program.

PBH COMMITMENTS

- 2.1 Facilities and Supplies. PBH shall make available during the term of this Agreement the space designated for the Emergency Department and such equipment as is required for the proper operation and conduct of the Emergency Department, PBH shall provide said Emergency Department with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the department. The supplies necessary will be determined by the Medical Director and PBH Administration. AERAS shall inform PBH of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- 2.2 Transcription of Records. PBH will provide, through its' transcription system, transcription of all dictated medical records information on patients treated by AERAS on a timely basis.
- Patient Monitoring. PBH shall establish dedicated patient monitoring for blood 2.3 pressure, pulse, EKG and oxygen saturation.

- (a) Non-Physician Staff. All non-physician personnel required for the operation of the Emergency Department shall be employed or assigned by PBH. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by PBH. All Emergency Department personnel shall be trained and qualified in emergency medicine services and shall be capable of performing their assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of PBH.
- (b) <u>Nursing Staff</u>. PBH will make a reasonable effort to have all full-time Emergency Department registered nurses, ACLS and TNCC (Trauma Nurse Care Curriculum) certified. PBH Nursing Staff shall work with Emergency Department Physicians and shall follow established emergency care protocol.
- 2.5 <u>Physician Room.</u> PBH shall make available a room within the Emergency Department, containing a bed, lockers, desk, lamp, and telephone, television, video machine, dictation equipment and a personal computer terminal, if possible, access the World Wide Web and the Micromedex data base.
- 2.6 <u>Assurance</u>. During the term of this Agreement, PBH shall not contract with any other physicians or entities for the services performed by Emergency Physicians assigned to PBH through AERAS and this Agreement. In the event this Agreement expires or is terminated by either party subject to the notice provisions contained herein, it is hereby agreed that PBH may offer employment to any Emergency Physician, including the Medical Director, who is providing service in the Emergency Department at the time of such contract termination or expiration.

FEES, BILLING, COLLECTION AND RENUMERATION

- 3.1 <u>Definitions</u>. For the purpose of this section, the following definitions shall apply:
 - (a) Services to Patients: Those services of Emergency Physicians which:
 - (i) are personally furnished to a patient by Emergency Physicians.
 - (ii) contribute directly to the diagnosis or treatment of the patient; and
 - (iii) ordinarily require performance by a physician.
 - (iv) involve services performed by CRNP's and PA's, employed by AERAS.
 - (b) Services to Hospital: Those services of AERAS and/or Emergency Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in PBH; e.g., administrative and supervisory services shall be performed at no charge to PBH.
- 3.2 <u>Fee Schedule</u>. The parties shall establish a schedule of fees to be charged to patients

for Services to Patients by Emergency Physicians in the Emergency Department. Fees shall be at levels which are reasonable, not in excess of the usual and customary fees for such services, and commensurate with the services rendered. AERAS shall participate in major third party payor plans and comply with participation agreements.

- HMO's, PPO's, Workman's Comp., Etc. AERAS agrees to participate with PBH in 3.3 providing care through the Emergency Department for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with PBH to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups.
- 3.4 Cooperation with TEFRA Regulations. AERAS shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect PBH's reimbursement. AERAS shall do nothing, knowingly, which would adversely affect such reimbursement or PBH's Medicare/Medicaid provider status.
- Changes in the Law or Regulations. AERAS and PBH hereby recognize that the 3.5 compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for PBH or for AERAS under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- 3.6 Final Payment. In the event this Agreement is terminated as provided for herein, all rights of AERAS to compensation from PBH pursuant to Section 3.7 shall end as of the effective date of such termination, and PBH shall distribute to AERAS the sum, if any, due and owing for services rendered by AERAS as of the effective date of said termination and shall pay said sum within fifteen (15) days after the termination date.

3.7 Renumeration.

- AERAS shall bill, collect, and retain fees for all services rendered by it, its' physicians and other AERAS employees providing services on its behalf hereunder.
- AERAS and PBH have agreed upon a subsidy arrangement such that PBH (b) will provide a subsidy which shall make up any difference between AERAS net collections in a month and the sum of one hundred twenty-five dollars (\$125.00) per hour for the total (non-overlapping) hours covered by a physician in that month.
- In each month of this Agreement, PBH shall make any subsidy payment (c) owed to AERAS within ten (10) days of receipt of the prior month's documentation and proof of net collections.
- AERAS will make every effort to provide PBH with documentation and (d)

proof of net collections, for the previous month, by the 5th of the month.

GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, AERAS shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If AERAS carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, AERAS agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- 4.2 <u>Material Breach</u>. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The Emergency Department shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over PBH. Emergency Department practices shall be in compliance with the policies and regulations of PBH, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Emergency Medicine.
- 4.4 <u>Liability Insurance</u>. AERAS agrees that its Emergency Physicians will be covered by professional liability insurance in the amount of at least \$1 million/\$3 million for each Emergency Physician who provides services in the Emergency Department. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to PBH. AERAS shall furnish PBH with prompt written notice of cancellation or material change in its insurance coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to PBH.
 - 4.5 Gender and Number. Whenever the context hereof requires, the gender of all words

shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.

- 4.6 <u>Captions</u>. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.
- 4.7 <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 <u>Waiver of Provisions</u>. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- 4.9 <u>Force Majeure</u>. PBH is not obligated to compensate AERAS for services during periods in which AERAS is not performing its responsibilities under this Agreement because of:
 - (a) strike, lockout, walkout or labor dispute affecting the hospital or any portion thereof; or
 - (b) Acts of God; governmental restrictions, regulations or controls; enemy or hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party
- 4.10 <u>Severability</u>. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- 4.11 <u>Benefit of Successor</u>. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.
- 4.12 <u>Notices</u>. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to PBH:

William E. Hines, Vice President/Administrator Prattville Baptist Hospital 124 South Memorial Drive Prattville, Alabama 36067 (334) 361-4306

If to AERAS:

John D. Moorehouse, M.D., FACEP Alabama Emergency Room Administrative Services, P.C. 4160 Carmichael Road, Suite 104 Montgomery, Alabama 36116 (334) 272-1050

Unless otherwise provided, notices shall be effective on the earlier of (i) actual delivery, (ii) the date of transmission, if by facsimile, or (iii) as applicable, either the first business day following the date of deposit with a qualified courier service or the third business day following the date of deposit with the United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- 4.13 <u>Term.</u> The term of this Agreement shall be two (2) years, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty days (180) days written notice given by one party to the other.
- 4.15 <u>Rights.</u> No parties other than AERAS and PBH have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- 4.16 <u>Entire Agreement</u>. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.

4.17 <u>Effective Date</u> . This Agree parties or such date as the parties shall Agreement shall commence on the	rement shall be in effect as of the date of execution of both mutually agree upon. The parties hereto agree that this day of, 1998.
BAPTIST MEDICAL CENTER d/b/a PRATTVILLE BAPTIST HOSPITAL	ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.
By: William E. Hines Vice President/Administrator Prattville Baptist Hospital	By: John D. Moof in My Its: President
Date: 10/30/98	Date: 10/29/98

STATE OF ALABAMA MONTGOMERY COUNTY

EMERGENCY ROOM SERVICES AGREEMENT

This Agreement is entered into by and between **Baptist Medical Center** d/b/a **Baptist Medical Center East**, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as **BMC-East**) and **Alabama Emergency Room Administrative Services**, **P.C.**, an Alabama professional corporation (hereinafter referred to as "**AERAS**, **P.C.**"). This contract is effective April 1, 1999.

WITNESSETH:

BMC-East OPERATES AN Emergency Department located in its facility in Montgomery, Alabama, (hereinafter referred to as "Emergency Department"), which requires the professional medical services of physicians. **BMC - East** has determined that in order to insure the proper and efficient operation of the Emergency Department that several objectives must be met, including but not limited to, 24 hour physician coverage, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in recordkeeping, and quality patient care; and,

WHEREAS, **AERAS**, **P.C.** is capable and willing to provide physicians (hereinafter referred to as "Emergency Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the **BMC** — **East** Medical Staff, and receive privileges to practice in the Emergency Department; and, **AERAS**, **P.C.** can assure that the Emergency Physicians they provide shall accept responsibility to provide emergency services in the Emergency Department; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of **BMC** – **East**, and the terms and conditions set forth in this Agreement;

THEREFORE, **BMC** — **East** and **AERAS**, **P.C.** desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the Emergency Department, and agree as follows:

AERAS, P.C. COMMITMENTS

Physician Staffing. AERAS, P.C. shall provide physicians for the 1.1 Emergency Department through duly licensed and qualified Emergency Physicians on a continuous, uninterrupted basis, twenty-four (24) hours each day, seven (7) days each week for the duration of this Agreement.

All Emergency Physicians provided by AERAS, P.C. shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Emergency Physicians and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Emergency Physicians furnished by AERAS, P.C. will provide care to all individuals who present themselves to the Emergency Department in need of service.

AERAS, PC. Shall maintain a daily log to be kept in the Emergency Department indicating the identity of the physician or physicians on duty and the times they were present. This log shall be open to inspection by BMC -East at any time.

Every Emergency Department Physician shall be certified in Advanced Cardiac Life Support and shall seek certification in Advanced Trauma Life Emergency Physicians shall not begin rendering services in the Emergency Department until he or she has been fully credentialed by BMC -East as provided herein.

- PhysicianExtenders. AERAS may employ and utilize licensed 1.2 Physician Assistants (PA's) and Nurse Practitioners (NP's) to provide appropriate services in the Emergency Department. All services provided by Physician Extenders must be noted to allow for proper billing for those Physician Extenders who do not have Blue Cross or services. Medicare/Medicaid provider numbers cannot provide services for those patients, which are of a billable nature.
- 1.3 Medical Staff Privileges.

- <u>Procedure.</u> Each Emergency Physician provided by AERAS, P.C. shall apply for medical privileges in Emergency Medicine and must obtain approval for appropriate Medical Staff membership in accordance with BMC - East policies and procedures and the Medical Staff Bylaws, except in unusual or unforeseen circumstances, as described herein. Physician credentials shall be forwarded to BMC - East by AERAS, P.C. in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMC - East. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- Responsibilities of Emergency Physician. Each Emergency Physician provided by AERAS, P.C. shall have the same responsibilities as other members of the Medical Staff including attendance at medical staff and committee meetings in accordance with Medical Staff Bylaws.
- 1.4 <u>Independent Contractors</u>. In the performance of emergency medical services hereunto, AERAS, P.C. and Emergency Physicians/Physician Extenders shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent (s) of BMC - East. Neither AERAS, P.C. nor Emergency Physicians/Physician Extenders performing services for AERAS, P.C. under this Agreement, whether said Emergency Physicians/Physician Extenders be members, partners, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMC - East for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits or any kind.
- 1.5 Core Group. AERAS, P.C. shall maintain a stable core group of full-time Emergency Physicians to work in the Emergency Department on a regular basis. For good cause, BMC - East shall have the right to refuse any physician which AERAS, P.C. proposes to use in the Emergency Department and/or to request the removal of any AERAS, P.C. Emergency Physician, provided, however, that AERAS, P.C. has been given at least thirty (30) days notice and an opportunity to cure any problems concerning a particular physician.
- 1.5 EMERGENCY MEDICAL DIRECTOR. AERAS, P.C. shall designate an Emergency Medical Director. The Emergency Medical Director shall work

full time in the Emergency Department and shall devote his/her best efforts to the proper management of Emergency Physicians and the Emergency Department staff as well as the professional and medical issues that involve the Emergency Department.

The Emergency Medical Director shall be responsible for the following:

- (a) Clinical direction of the Emergency Department
- (b) Act as a liaison between AERAS, PC and BMC- East
- Act as a liaison between the Emergency Physicians and the BMC -(c) East Medical Staff.
- Attend all Emergency Department section meetings and any (d) medical staff committee meetings to which he/she is assigned.
- (e) Represent the Emergency Department to the community.
- (f) Assist in the coordination of disaster planning.
- Assist in the preparation of the Emergency Department for JCAHO (g) and State Accreditation surveys.
- Review and implement medical protocols for the Emergency (h) Department
- Coordinate the Quality Assurance Program within the Emergency (i) Department.
- (j) Monitor the quality of care delivered in the Emergency Department in accordance with the BMC-East Quality Assurance Plan.
- (k) Assist in the education and training on an initial and ongoing basis. of Emergency Department personnel.
- (1) Orient new Emergency Department physicians.
- Coordinate the Emergency Department schedule and publish same. (m)
- (n) Assure continual Emergency Department coverage.
- Work with BMC East Medical Staff to formulate an adequate call-(0)in schedule for specialty and sub specialty physicians.
- (p) Evaluate the performance of physicians working in the Emergency Department.
- Deal with complaints, in conjunction with Nursing Staff, ancillary (q) personnel and BMC -East officials, regarding Emergency Department services and/or incidents of alleged suboptimal performance.
- Coordinate the establishment of Emergency Services at BMC East (r) as a fully functional department.
- (s) Advise and assist in the coordination of public relations and marketing decisions regarding services in the Emergency Department.

1.7 Treatment and Patient Referral. All patients presenting to the Emergency Department will be treated by the Emergency Physician on duty, unless the patient requests to see his/her private physician.

When a patient presents to the Emergency Department and requests his/her private physician, all reasonable efforts will be made to contract the private physician. Once contacted, the private physician shall be advised of the patients presentation to the Emergency Department and their condition/complaints. The private physician shall have the option of coming in to see the patient, or having the Emergency Physician on duty see the patient.

If the patient does not have a private physician, or if the private physician cannot be contacted within a reasonable period of time, or if for any reason the private physician does not assume responsibility for the said patient, then the Emergency Physician shall see the patient. patient's condition warrants hospitalization or definitive specialized care. the Emergency Department physician shall refer the patient to the appropriate staff physician on-call, or shall arrange a transfer or referral, as appropriate.

No patient will be triaged out of the Emergency Department without a medical screening examination by the Emergency Physician.

- 1.8 Admission privileges. Emergency Physicians will not have admission privileges.
- 1.9 Non Discrimination. AERAS, P.C. shall not discriminate against any Emergency Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- Personal Expenses. AERAS, PC. and Emergency Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- No Authority to commit to BMC -East. AERAS, P.C. shall incur no financial obligation on behalf of BMC - East without prior written approval of BMC - East.
- Quality and Risk Management. AERAS, P.C. will provide a continuing 1.12 review and an annual evaluation of the professional performance of each

- physician assigned to the BMC East Emergency Department pursuant to this Agreement.
- Utilization Review. AERAS, P.C. will assist in the Utilization Review 1.13 Program by monitoring admissions to BMC - East from the Emergency Department and b evaluating the appropriateness of such admissions according to established criteria.
- 1.14 Staff Education. Emergency Physicians will, without compensation, assist the hospital in providing educational programs for BMC-East's nursing, physician and ancillary staffs.
- 1.15 Evaluation. AERAS, P.C. shall meet with BMC East Administration on a quarterly basis to determine the level of attainment of stated goals and to discuss any problem areas, and for review of the operation of the **Emergency Department.**
- 1.16 Codes. Emergency Physicians shall be available for all emergencies or "codes" occurring in-house whenever their response will not endanger an Emergency Department patient.
- 1.17 Claims/Litigation. AERAS, P.C. and BMC East agree to cooperate in resolving all claims and litigation which may arise out of the providing of Emergency Department services by AERAS, P.C.. Emergency Physicians and/or the Medical Director will personally respond to patient complaints/problems and as requested by the Emergency Department head nurse.
- 1.18 Guest Relations. AERAS, P.C. agrees to stress guest relations techniques and patient satisfaction and to cooperate with surveys conducted by BMC - East to measure patient and family satisfaction with ER services.
- BMC East Employee Injuries. AERAS, P.C. agrees to treat employees with work related injuries (i.e. worker's compensation cases) in the Emergency Department, and refer to physician specialists designated by BMC - East.
- 1.20 Marketing. **AERAS**, **P.C.** agrees to make reasonable efforts to support, participate in, and submit input into BMC - East Marketing program.

BMC - EAST COMMITMENTS

- Facilities and supplies. BMC East shall make available during the term 2.1 of this Agreement the space designated for the Emergency Department and such equipment as is required for the proper operation and conduct of the Emergency Department. **BMC - East** shall provide said Emergency Department with utilities, housekeeping, laundry, and other supplies for the proper and efficient operation of the department. The supplies necessary will be determined by the Medical Director and BMC - East Administration. AERAS, P.C. shall inform BMC-East of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- 2.2 Transcription of records. BMC - East will provide a transcription of all dictated medical records of patients treated by AERAS, P.C. on a timely basis.
- 2.3 Patient Monitoring. BMC - East shall establish dedicated patient monitoring for blood pressure, pulse, EKG, and oxygen saturation.

2.4 Personnel.

- All non-physician personnel required for the proper operation (a) of the Emergency Department shall be employed or assigned by BMC - East. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by **BMC - East**. All Emergency Department personnel shall be trained and qualified in emergency medical services and shall be capable of performing their assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BMC - East.
- Nursing Staff. BMC East will make a reasonable effort to (b) have all full time Emergency Department registered nurses ACLS and TNCC (Trauma Nursing Core Curriculum) certified. BMC - East nursing shall work with Emergency Department physicians following established emergency care protocols.
- 2.6 Physician room. BMC - East shall make available a room within the Emergency Department, contained a bed, lockers, desk, lamp, telephone, video machine, dictation equipment, and a personal computer terminal with access to the World Wide Web and Micromedex data base.

2.7 <u>Assurance.</u> During the term of this agreement, **BMC - East** shall not contract with any other physicians or entities for the services performed by Emergency Physicians assigned **BMC - East** through **AERAS, P.C.** and this agreement.

FEES, BILLING, COLLECTION, and REMUNERATION

- 3.1 <u>Definitions.</u> For the purpose of this section, the following definitions shall apply:
 - (a) services to patients: those services of Emergency Physicians which:
 - (i) are personally furnished to a patient by Emergency Physicians.
 - (ii) Contribute directly to the diagnosis or treatment of the patient; and
 - (iii) Ordinarily require performance by a physician.
 - (iv) To include CRNP and PA's
 - (b) Services to hospital: Those services of AERAS, P.C. and/or Emergency Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMC - East; e.g., administrative and supervisory service shall be performed at no charge to BMC- East.
- 3.2 Fee Schedule. The parties shall establish a schedule of fees to be charged to patients for Services to Patients by Emergency Physicians in the Emergency Department. Fees shall be at levels which are reasonable, not in excess of the usual and customary fees for such services, and commensurate with the services.
- 3.3 HMO's, PPO's, Workman's compensation, etc. AERAS, P.C. agrees to work with BMC East in providing care through the Emergency Department for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMC East to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups. Any change in fees charged by AERAS, P.C. for services rendered by Emergency Physicians/Physician Extenders will require approval by AERAS, P.C.

Filed 01/16/2008

- 3.4 Cooperation with TEFRA Regulations. AERAS, PC shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMC-East's reimbursement. AERAS, PC shall do nothing, knowingly, which would adversely affect such reimbursement or BMC-East's Medicare/Medicaid provider status.
- 3.5 Changes in the Law or Requiations. AERAS, PC and BMC - East hereby recognize that the compensation arrangement herein described is basted, in part, on the limits of reimbursable compensation set by regulation under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for BMC-East or for AERAS, PC under this Agreement change during the term of hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiating by either party upon the giving of written request to the other party.
- 3.6 Final Payment. In the event this Agreement is terminated as provided for herein, all rights of AERAS, PC to compensation from BMC-East pursuant to Section 3.7 shall end as of the effective date of such termination, and BMC - East shall distribute to AERAS, PC the sum, if any, due and owing for services rendered by AERAS, PC as of the effective date of said termination and shall pay said sum within Fifteen (15) days after the termination date.

3.7 Remuneration.

- (a) AERAS, P.C. shall bill, collect, and retain fees for all services rendered by it and it's physicians and other AERAS, PC employees providing services on its behalf hereunder.
- (b) AERAS, P.C. and BMC East shall negotiate a hospital subsidy such that net collections, plus the hospital subsidy do not fall below the mathematical product of One Hundred Twenty Five Dollars (\$125.00) per hour for the total (non-overlapping) hours covered by a physician in that month. (or portion of a month).
- (c) In Each month of this Agreement. BMC East shall make payment any subsidy payment owed to AERAS, **P.C.** within ten (10) days of receipt of the prior month's documentation and proof of net collections.
- (d) AERAS, P.C. will provide BMC East documentation and proof of net collections (for the previous month) by the 5th of the month.

(e) If AERAS, PC, at the commencement of this Agreement shall not have Blue Cross and/or Medicare/Medicaid provider numbers for its Emergency Physicians, it shall make a log of all services provided but not billed in each month. At such time as said provider numbers are available and that prior work is billed, then there shall be an adjustment payment to BMC- East reflecting the amount collections for those months where no billing occurred.

GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, AERAS, P.C. shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If AERAS, P.C. carries out any of the duties of this agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, AERAS, P.C. agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499-952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this agreement.
- 4.2 Material Breach. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured with a reasonable time.
- 4.3 <u>Regulatory Requirements</u>. The Emergency Department shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMC East. Emergency

Department practices shall be in compliance with the policies and regulations of BMC-East, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Emergency Medicine.

- Liability Insurance. During the term of this agreement, AERAS, P.C. 4.4 agrees that it and its Emergency Physicians who provide services in the Emergency Department will be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.00) single limit each incident, and Three Million Dollars (\$3,000,000.00) annual aggregate. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMC - East. AERAS, P.C. shall furnish BMC - East with prompt written notice of cancellation or material change in its insurance coverage. Upon termination of this agreement, AERAS, P.C. shall purchase the Optional Extension Period Coverage, or similar "tail" policy, available to it under its professional liability insurance policy contemplated by this section. AERAS, P.C. shall include in its agreement with its subcontracting physicians a requirement that such physicians purchase the Optional Extension Period Coverage upon termination of their services at **BMC** -East under this agreement, however, AERAS, P.C. shall not be liable to BMC - East or third parties for the failure of its subcontracting physicians to obtain such coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BMC - East.
- Gender and Number. Whenever the context hereof requires, the gender 4.5 of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- 4.6 Captions. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this agreement or any provisions thereof.
- 4.7 Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions here of shall not be construed as a waiver of any other terms and conditions hereof.

- 4.9 Force Majeure. . BMC - East is not obligated to compensate AERAS, P.C. for services during periods in which AERAS, P.C. is not performing its responsibilities under the Agreement because of:
 - (a) Strike, lockout, walkout or labor dispute affecting the hospital or any portion thereof: or
 - (b) Acts of God; governmental restrictions, regulations or controls, enemy or hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party.
- 4.10 <u>Severability</u>. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed servable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remained of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.
- Notices. All notices and other communications hereunder shall be in writing and shall be deemed sufficiently given if delivered personally, transmitted by facsimile which the sender's facsimile machine indicates has been sent (in the case of an addressee whose facsimile number is supplied), sent by charges or postage prepaid, to the parties at the following addresses (or at such other address for a party as shall be specified by like notice):
 - a) if to AERAS, P.C.:

AERAS, P.C.

ATTN: Paul K. Tanaka, MD. 4160 Carmichael Road, Suite 104 Montgomery, AL 36106 334-272-1050 (telephone) 334-271-7698 (fax)

(f) if to **BMC** - **East**:

Baptist Medical Center - East John Melton Vice-President, Administrator Baptist Health - East 400 Taylor Road Montgomery, AL 36117 334-244-8500 (telephone)

Unless otherwise provided, notices shall be effective on the earlier of (x) actual delivery, (y) the date of transmission, if by facsimile, or (z) as applicable, either (i) the first business day following the date of deposit with a qualified courier service or (ii) the third business day following the date of deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- <u>Term</u>. The term of this agreement shall be two (2) years, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days written notice given by one party to the other.
- Rights. No parties other than AERAS, P.C. and BMC East have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.

- 4.16 Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any prior agreement either written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.
- Effective date. This agreement shall be in effect as of the date of execution of both parties and such date as the parties shall mutually agree upon. The parties hereto agree that this Agreement shall commence on the 1st day of April 1999.

BAPTIST HEALTH d/b/a BAPTIST MEDICAL CENTER EAST

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVIÇES, PC.

C. Bruce Lawrence

Senior Vice President/COO

Baptist Health

Paul K. Tanaka, MD

Vice President

Date: 2-25-99

Date: 2-26-99



May 2, 1988

John D. Moorehouse, M.D. Alabama Emergency Room Services, P.C. Route 1 Box 46 Pike Road, Alabama 36064

Re: Emergency Care Agreement

Dear Dr. Moorehouse:

Enclosed is your copy of the executed Emergency Care Agreement along with the fee schedule.

Please contact me, at (205) 235-5255, if you have any questions.

Thank you.

Sincerely,

John E. McEnroe, Jr. Vice President - Finance

JEMcjr:dm **Enclosures** STATE OF ALABAMA

CALHOUN COUNTY

EMERGENCY CARE AGREEMENT

AGREEMENT between REGIONAL MEDICAL CENTER BOARD (the "BOARD") and ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C., an Alabama Professional Corporation (the "CORPORATION").

RECITALS:

BOARD owns and operates Northeast Alabama Regional Medical Center (the "HOSPITAL") in Anniston, Alabama and desires that the CORPORATION provide licensed, qualified physicians (the "PHYSICIANS") to staff Emergency Department (the "DEPARTMENT"). The CORPORATION believes that it will be able to provide the HOSPITAL with individuals who are qualified to practice medicine and the services referred to in this Agreement.

NOW, THEREFORE, THIS AGREEMENT

WITNESSETH:

That in consideration of the mutual agreements herein, the BOARD and CORPORATION agree as follows:

BOARD:

- 2.01. SPACE. BOARD shall make available for use by CORPORATION office space and the space now or that may be hereinafter designated as DEPARTMENT.
- 2.02. EQUIPMENT AND SUPPLIES. BOARD shall provide necessary medical equipment, drugs, supplies, furniture and fixtures for DEPARTMENT. Requests will be processed in accordance with the policies and procedures of the BOARD. Equipment furnished by the BOARD shall remain the property of the BOARD. BOARD shall keep DEPARTMENT facilities and equipment in good repair.
- 2.03. PERSONNEL. BOARD shall employ, promote, terminate, supervise and reinstate DEPARTMENT personnel.
- 2.04. UTILITIES AND SUPPORT SERVICES. BOARD shall provide utilities and support services (laundry, maintenance, housekeeping) for DEPARTMENT. Telephone service is limited to local and to patient-related calls.
- 2.05. HOURS OF OPERATION. BOARD shall operate DEPARTMENT on a twenty-four (24) hour per day, seven (7) day per week basis.

- 2.06. PATIENT NOTIFICATION. BOARD agrees to provide patients at HOSPITAL notification that separate professional fees will be billed for physician services.
- 2.07. HOSPITAL CHARGES. HOSPITAL will bill for supplies and technical services and expenses incurred by HOSPITAL in rendering care to patients. CORPORATION will be under no duty to assist in the collection of said charges. HOSPITAL charges for said services shall be separate and distinct from the charges made by CORPORATION for medical services to patients.
- 2.08. AGENT. The HOSPITAL shall act as the agent for the CORPORATION for billing and collection purposes and only for billing and collection purposes. No other principal-agent relationship exists between the parties, and the parties agree not to represent themselves as agents to any third party, other than is stated above.
- 2.09. HOSPITALS LIABILITY. This Agreement is made upon the express condition that CORPORATION and its independent contractor physicians are free from all liability and claim for damages by reason of any person or persons arising out of acts performed by BOARD which are not performed pursuant to the terms of this Agreement: BOARD hereby covenanting and agreeing to indemnify and save CORPORATION and its independent contractor physicians from all liability, loss, costs, and obligations on account of or arising out of any such injuries or losses.

CORPORATION

- 3.01 APPLICABLE STANDARDS. The CORPORATION and PHYSICIANS shall use their reasonable efforts to perform the services enumerated herein in such a manner as may further the goals and objectives of BOARD and as will insure that all duties are performed and services provided in the HOSPITAL as may be required by the policies, rules, and regulations of the HOSPITAL; the Medical Staff Bylaws, rules and regulations; any standard, ruling, regulation, or statute of the Joint Commission on Accreditation of Healthcare Organizations; the United States Department of Health and Human Services; the Alabama Department of Public Health; or any other federal, State, or local government agency, corporation entity, or individual exercising authority with respect to or affecting the HOSPITAL.
 - 3.02 GENERAL OBLIGATIONS OF CORPORATION AND PHYSICIANS.
 - A. To render professional services in a manner which is safe, efficient, consistent, and satisfactory to the BOARD; and
 - B. To conduct services professionally, ethically and conscientiously to insure the quality of medical care; and

- C. To accept patients, irrespective of color, race, creed, religion, national origin, sex, age, or financial status; and
- D. To abide by the BOARD's Medical Staff Bylaws, rules and regulations, and all applicable policies of BOARD in rendering medical care.
- 3.03 HOURS OF COVERAGE AND PHYSICIAN STAFFING. CORPORATION shall cause a qualified individual, licensed to practice medicine in the State of Alabama, who is a member of the medical staff of HOSPITAL to be available on the premises of the DEPARTMENT twenty-four (24) hours each day, and CORPORATION shall provide either double coverage or an available back-up physician for peak patient flow periods.

CORPORATION shall not be required to have on call the number of physicians necessary to respond to disasters or other occurrences which are of unforseeable size, scope or duration.

3.04 PHYSICIAN SERVICES.

- A. Patient Protocol. Treat patients assigned to the Emergency Department Physician as follows:
 - Any patient presenting in acute distress or needing immediate physician attention at the discretion of the nurse.
 - Any patient without a personal physician (including obvious fractures).
 - 3. Any patient requesting to see the Emergency Department Physician.
 - Any patient at the request of their personal physician.
 - 5. Any patient requesting their personal physician but for some reason the physician or his/her coverage cannot be contacted after thirty (30) minutes or when too prolonged for the patients condition.
- B. Admissions. No physician provided by CORPORATION shall admit patients in his own name except in an emergency situation where an admitting physician cannot be contacted immediately and only until such time as the case can be transferred to a physician with admitting privileges. CORPORATION must refer repeat outpatients to members of HOSPITAL's medical staff.
- C. Consultation. Work closely with private physicians in obtaining consultants of their choice and assist in the immediate care of patients in the process of being hospitalized;

- D. Emergency Situations. Respond to inpatient cardiac arrests and be familiar with cardiac resuscitation protocol. Respond to and assist HOSPITAL's staff in handling emergency patient situations and other reasonable requests of nursing or other hospital personnel when no other physician is available or until private physicians can be contacted;
- E. Complaint Resolution. CORPORATION will assist BOARD in resolving complaints about DEPARTMENT OR CORPORATION.
- F. Employee Physical Examinations. CORPORATION shall provide pre-employment and annual physical examinations for HOSPITAL employees without charge to HOSPITAL.
- G. Employee Accidents and Injuries. CORPORATION shall provide emergency services for accidents and other on-premises injuries to HOSPITAL employees without charge other than for those cases for which a charge is collectible from sources other than HOSPITAL and its employees.
- H. Training and Clinical Direction. CORPORATION shall provide, as appropriate, continuing education and clinical direction of DEPARTMENT personnel.
- I. EMS. CORPORATION shall provide active input and participation in the East Alabama Emergency Medical Services.
- J. Technical Advice. CORPORATION shall provide HOSPITAL such technical advice and assistance as may be requested to facilitate selection and/or installation of facilities and/or equipment and in the operation of DEPARTMENT.
- K. Committees. CORPORATION shall serve and actively participate in HOSPITAL and/or Medical Staff committees.
- L. Medical Records. PHYSICIAN shall promptly complete medical records and reports. Ownership and right of control of all reports, records, and supporting documents prepared in connection with the operation of the DEPARTMENT shall vest exclusively with the BOARD; provided, however, that PHYSICIAN shall have such right of access to such reports, records, and supporting documentation as shall be provided by State law and BOARD policies.
- M. Publications. CORPORATION will cooperate with and assist members of the medical staff in preparation of clinical reports for publication.

- N. Workman's Compensation. The CORPORATION shall comply with the Alabama Workman's Compensation Act.
- 3.05. DIRECTOR; OFFICE OF. CORPORATION shall designate a physician, subject to approval of the Administrator of HOSPITAL, to act as Director of Emergency Services (the "DIRECTOR"). The DIRECTOR shall be responsible for providing emergency medical services and for the day to day medical administration and operation of the DEPARTMENT.
- 3.06. RESIDENCE PLACE OF. Physicians providing base coverage in DEPARTMENT shall be residents of the greater Anniston area within one (1) year from the date of their contract with CORPORATION. "Base Coverage" is defined as coverage of the DEPARTMENT for at least sventy-five (75%) percent of the time computed on an annual basis. BOARD is not, nor will it accept responsibility for, payment of expenses incurred by CORPORATION or employees/subcontractors of CORPORATION under the requirement of this paragraph.
- 3.07. PHYSICIANS LIABILITY. This Agreement is made upon the express condition that BOARD is free from all liability and claim for damages by reason of any person or persons arising out of acts performed by CORPORATION and its independent contractor physicians which are not performed pursuant to the terms of this Agreement; CORPORATION hereby covenanting and agreeing to indemnify and save BOARD from all liability, loss, costs, and obligations on account of or arising out of any such injuries or losses.
- MALPRACTICE INSURANCE. During the term of this Agreement, each of the independent contractor physicians of CORPORATION shall, at their own expense, provide and continuously maintain in full force and effect professional liability insurance coverage in the minimum amount required by the Medical Staff Bylaws of the BOARD insuring such individual independent contractor physicians and CORPORATION against liability in the performance of their duties pursuant to this Agreement, and shall also furnish a certified copy of said policies to the BOARD. If the Medical Staff Bylaws of the BOARD are revised to increase the minimum amount of insurance to be maintained by the said individual independent contractor physicians, the CORPORATION may, without penalty terminate this agreement. Upon the expiration or termination of this Agreement, each of the independent contractor physicians of CORPORATION shall obtain an endorsement to said policies maintaining and extending the coverage thereof with respect to any claims which may be asserted after such expiration or termination from or as the result of any acts or omissions or alleged acts or omissions which occur during the term of this Agreement or any extension or renewal thereof, and shall also furnish certified copies of said endorsements to the BOARD. Said policies shall be written by a responsible insurance company qualified in the State of Alabama to insure the risks undertaken, and shall contain a provision that the insurer consents to the indemnity herein contained in Section 3.07 above and that the insurer will give the BOARD thirty (30) days' written notice prior to any cancellation or material alteration thereof. Such insurance shall provide that it is primary coverage solely as to the named insureds with respect to the

liability of the independent contractor physicians of CORPORATION. The provisions of this section shall survive the expiration or termination of this Agreement.

- 3.09. MEDICAL STAFF MEMBERSHIP AND LICENSURE. The DEPARTMENT shall be staffed by physicians licensed to practice medicine in the State of Alabama subject to approval of BOARD in accordance with the Bylaws of the medical staff of BOARD prior to and while performing services pursuant to this Agreement. Such approval shall not be unreasonably withheld. Any such physicians so designated shall be compensated by CORPORATION for their time spent working in the DEPARTMENT.
- 3.10. USE OF PREMISES. CORPORATION covenants that no part of the premises shall be used by CORPORATION or its independent contractor physicians as an office for the general practice of medicine or for any purpose other than the performance of services hereunder.

4.01. INDEPENDENT CONTRACTOR.

A. CORPORATION is a professional corporation and as an independent contractor, has the exclusive right to hire and terminate its subcontractors. Problems and conflicts may arise between subcontractors of CORPORATION and employees or medical staff of the BOARD. BOARD AND CORPORATION agree to attempt to resolve any such problems promptly through Administrative channels. However, if the BOARD provides CORPORATION with a written notice as to an irreconcilable problem or conflict concerning a subcontractor of CORPORATION, CORPORATION will assign another subcontractor to that position within thirty (30) days of receipt of the written notice.

The Administrator of HOSPITAL, after consulting with the Chief of Staff, shall, at his discretion and with due cause, prevent any individual physician contractor of CORPORATION from working within or entering into the DEPARTMENT. This action shall become effective upon twenty-four (24) hour written notice to the DIRECTOR.

B. Physicians of CORPORATION are at all times acting and performing as independent contractors practicing their profession of medicine and surgery, and specializing in emergency treatment. HOSPITAL shall neither have nor exercise control or direction over the methods by which physicians perform their work and functions excepting that CORPORATION and its PHYSICIANS agree to perform the said work and functions at all times in strict accordance with currently approved methods and practice in their professional speciality and that the sole interest of HOSPITAL is to assure that said services shall be performed and rendered in a competent, efficient and satisfactory manner. All applicable provisions of law relating to licensing and regulating of physicians and hospitals shall be fully complied with by all parties hereto.

5.01. PROFESSIONAL FEES.

- A. Professional fees for services rendered by physicians employed by or working for CORPORATION shall be agreed upon in writing by the Administrator of HOSPITAL and by CORPORATION. Said fees shall be in accordance with the fee schedule attached hereto as Exhibit "A" and incorporated herein by this reference.
- B. Professional fees are agreed to be reasonable, competitive, and in general accordance with customary local fees for comparable services for all HOSPITAL patients referred to or desiring of professional services from CORPORATION by reason of its position with HOSPITAL.

6.01. DAILY MEMORANDUM AND BILLING.

- A. PHYSICIANS shall file with HOSPITAL daily memoranda of the services performed and shall and do hereby assign the collection of said charges to HOSPITAL.
- B. Notification shall include, but not be limited to, designation of the Hospital Charge Code(s) and procedural/diagnostic codes (CPT-4) on the Emergency Room Record. Notification shall be made by individual patient for whom services were rendered.

6.02. COMPUTATION OF RESPECTIVE AMOUNTS DUE TO CORPORATION AND TO BOARD.

- A. During the term of this Agreement, BOARD shall pay CORPORATION as follows:
 - 1. HOSPITAL shall, daily, balance with CORPORATION records of charges. Charges shall be defined as the PHYSICIAN charge for PHYSICIANS service as described by a CPT-4 procedure code.
 - 2. HOSPITAL shall prepare an accounting to CORPORATION at the end of each month. Said accounting shall contain a reconciliation of charges and HOSPITAL computation of payment due CORPORATION by multiplying the volume of each physician charge for professional service provided by PHYSICIAN by the charge for each service. The sum of charges as computed shall be defined as Professional Fees.
- B. The CORPORATION shall pay the BOARD an Administrative Fee equal to the sum of the following:
 - 1. Professional, courtesy or similar discount extended to patients by the CORPORATION.

- 2. Bad Debts and uncollectibles, which such uncollectible fees shall include, without limitation, those which have been disallowed in whole or in part by third-party payors and which are not otherwise collectible from the patient whether such collection is barred by applicable law and regulation or is due to the insolvency of the said patient.
- 3. The BOARD's carrying cost for Professional Fees paid to the CORPORATION in advance of receipt of the same by the BOARD and
- 4. Actual clerical, computer and other like expenses of billing.

The initial Administrative Fee shall be deemed to be thirty-five percent (35%) of the Professional Fees, but the amount of the Administrative Fee shall be adjusted periodically in light of the actual amount of the foregoing costs. The Administrative Fee shall be payable at the time that the Professional Fees are payable to the CORPORATION and may be held out of such Professional Fees by the BOARD.

- C. It is the intent of both parties that the financial positions under the predecessor agreement shall not be worsened relative to the terms of this Agreement and that neither party shall subsidize the other party.
- D. Should Agreement be terminated by either party, HOSPITAL shall:
 - a. Render CORPORATION an accounting and payment of any monies due.
 - b. Retain accounts receivable for professional services generated under this Agreement and shall collect and retain monies from said receivables.
- 6.03. **PAYMENT.** HOSPITAL shall render the accounting and make payment to CORPORATION on or before the 15th day of each month for services rendered to patients by CORPORATION the previous month. Payments shall be made as specified in Section 6.02.
- 6.04. RELEASE OF AGREEMENT/CHARGE INFORMATION. A copy of this agreement and charges may be provided to Blue Cross/Blue Shield; the financial intermediary for Medicare; and to the State of Alabama intermediary for Medicaid.
- 7.01. COMPLIANCE WITH THIRD PARTY PAYOR REQUIREMENTS. The CORPORATION recognizes that the BOARD is a participant in various third party payment programs, including, without limitation, Medicare and Medicaid programs, which participation is essential to the financial viability of the BOARD. The CORPORATION shall use its reasonable efforts to fully cooperate with the BOARD and provide assistance to the BOARD to the end that the BOARD will be able to meet

- 8.01. ASSIGNMENT. During the term of this Agreement, CORPORATION shall have no right to assign any part of CORPORATION's interest and responsibilities hereunder without first obtaining the written consent of BOARD.
- 8.02. TERM OF AGREEMENT. The Agreement shall become effective on April 1, 1988 for an initial term of fifteen (15) months therefrom and shall be automatically renewed for successive periods of two (2) years thereafter subject, however, to Sections 8.03 and 8.04.
- 8.03. REVIEW. Beginning with the 90th day prior to the end of the initial or any renewal terms thereof, any other provision of this Agreement shall be subject to review at the request of either party hereto. During this review period the parties agree to use their best efforts to meet together at mutually agreeable times for the review and, if necessary, renegotiation of the applicable provisions hereof. If the parties agree to modification of this Agreement, such modifications shall be incorporated herein by amendment as hereinafter provided, such amendments to become effective on the date stipulated therein. In the event the parties do not agree to modifications of this Agreement, this Agreement shall continue in effect without modifications until terminated in accordance with the provisions herein.
- 8.04. TERMINATION. This Agreement may be sooner terminated on the first to occur of the following:
 - a. Termination by Mutual Agreement. In the event BOARD and Corporation mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.
 - b. Termination by BOARD. BOARD shall be entitled to terminate this Agreement if (i) CORPORATION defaults in the performance of any material term or terms of this Agreement and such default continues uncured thirty (30) days after written notice of such default is received by CORPORATION from BOARD, or (ii) CORPORATION shall apply for or consent to the appointment of a receiver, trustee or liquidator of CORPORATION or of all or a substantial part of CORPORATION's assets or admit in writing its inability to pay CORPORATION's debts as they become due or make a general assignment for the

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- c. Termination by CORPORATION. CORPORATION shall be entitled to terminate this Agreement if (i) BOARD defaults in the performance of any material term or terms of this Agreement and such default continues uncured thirty (30) days after written notice of such default is received by BOARD from CORPORATION, or (ii) the DEPARTMENT or any portion thereof shall be damaged or destroyed by fire or other casualty and if Board fails to commence repairing, restoring, rebuilding or replacing any such damage or destruction within thirty (30) days after such fire or other casualty, or shall fail to complete such work within a reasonable period of time.
- d. Optional Termination. If either party shall, with or without cause, give to the other at least one hundred twenty (120) days advance written notice, this Agreement shall terminate on the future date specified in such notice.
- 8.05. EFFECTS OF TERMINATION. Upon termination of this Agreement, neither party shall have any further obligation hereunder except for (a) obligations occurring prior to the date of termination and (b) obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.
- 8.06 CONTENT AND AMENDMENT. This agreement contains all of the agreements and conditions made between the parties with reference to CORPORATIONS' association with BOARD and may not be amended except in writing signed by all of the parties hereto.
- 8.07. NOTICES. Any notice, demand, or communication required, permitted, or desired to be given hereunder, shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested, addressed as follows:
 - A. TO CORPORATION:
 Alabama Emergency Room Administrative Services, P.C.
 c/o John D. Moorehouse, M.D.
 2231 Old Pike Road
 Pike Road, Alabama 36064
 - B. TO BOARD:
 Administrator
 Northeast Alabama Regional Medical Center
 Post Office Box 2208
 Anniston, Alabama 36202
- 8.08. SEVERABILITY. In the event any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.

- 8.09. **HEADINGS.** The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- 8.10. GOVERNING LAW. The Agreement shall be governed by and construed in accordance with the laws of the State of Alabama. All duties and obligations of the parties created hereunder are performable in Calhoun County, Alabama, and Calhoun County, Alabama shall be the sole and exclusive venue for any litigation, special proceedings, or other proceedings as between the parties that may be brought or arise out of or in connection with or by reason of this Agreement.
- 8.11. WAIVER OR BREACH. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- 8.12. ENFORCEMENT. In the event either party resorts to legal actions to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorneys fees.
- 8.13. ADDITIONAL ASSURANCES. The provisions of this Agreement shall be self-operative and shall not require further agreement by the parties except as may be herein specifically provided to the contrary; provided, however, at the request of either party, the other party shall execute such additional instruments and take such additional acts as are necessary to effectuate this Agreement.
- 8.14. FORCE MAJEURE. Neither party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement, or other interruption of service or employment deemed resulting, directly or indirectly, from Acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, strikes or other work interruptions by either party's employees, or any similar or dissimilar cause beyond the reasonable control of either party.
- 8.15. AMENDMENTS AND AGREEMENT EXECUTION. This Agreement and amendments thereto shall be in writing and executed in multiple copies on behalf of CORPORATION by its President with respect to such execution and on behalf of BOARD by its Administrator. Each multiple copy shall be deemed an original, but all multiple copies together shall constitute one and the same instrument.
- 8.16. ENTIRE AGREEMENT. This Agreement supersedes all previous contracts and constitutes the entire agreement between the parties. Neither party shall be entitled to benefits other than those specified herein. No oral statement or prior written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendment(s) to become

effective on the date stipulated in such amendments. Both parties specifically acknowledge that in entering into and executing this Agreement, they rely soley upon the representations and agreements contained in this Agreement and no others.

IN WITNESS WHEREOF, the parties have executed this Emergency Care Agreement in multiple originals on this the ______ day of ______, 19 %.

REGIONAL MEDICAL CENTER BOARD:

ALLEN FLETCHER
ADMINISTRATOR

Attest:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

JOHN D. MOOREHOUSE, M.D.

Medical Director and
Chief Executive Officer

Attest

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GL# SERVICE CCDE	DESCRIPTI	ÜN	PRIC	E M/0		C.P.T.	UB 82 CODE
1 424 9994245	TVOID CAR)			00-		-
8 22 31 69	\$ERT EBRAL	BGDIES FX	65.00	X		3 000000	981
870 68 41	\$EBD SKN 1	TE THI CKNE	35.00	X	47	0011646	981
8131013	TR NK LACE	RATE2.5-7.5	122.00	X	- 47 -	001310!	981
8 70 06 01	SINGER TIO	' GRAFT	225.00	. X	47	0015050	
8730817	\$ROCTO SCOP		63.75	X	47	0045300	981
8906000	\$MT CONSUL	TATION	59.00	X	47	0696600	981
8 93 63 59		TE CONSULT	60.00	х	47	0090605	
8 90 61 0 9	\$C NS UL TA TI	CN EXTEND	65.00	X	47	0090610	
8 906208	\$0 MP RE HE NS	IVE CONSUL	86.00	X	47	009u620	981
8 93 04 22	\$EW PAT EC		3 3 3 15.00	X	47	0093042	981
8 93 27 33	\$KG PONITU	R	40.00	X	47	0093273	136
<i>દ</i> 99 0 5 4 1	\$DD SUNDAY	&H CL ID AY	20.00	X	47	0099054	981
8991556	SEH PAT. MEI	D MGT CNSL	30.00	X	47		981
8166999	IED SEBACE	CUS CYST	37.00	X	47	1006000	981
8700882	IED SEBACE	CUS CYST	18.00	X	47	1000050	981
8700064	IGD SEBAC (CYST-PREMT	23.00	X	47	1006056	981
8100018	SEB CYST 21	ND LESION	25.00	X	47	1006160	981
8 10 00 34	IED SEBACEC	CUS CYST	47.00	X	47	1000300	981
87008.66	I&D SEBACEO	EUS CYST	23.00	X	47	1000350	981
8130208	IED EF FURU	NCLE	46.00	X	47	1002000	981
<u>8700874</u>	I&D CF FURU	NCLE	20.00	X	47	1002050	981
87000 56	IED FURUNCL	E-PREMGNT	25.00	X	47	1002056	981
81306 04	IED ABSCESS	SIMPLE	49.00	X	47	1006300	981
870 08 90	IED AUSCESS	SIMPLE	20.00	X	47	1006050	981
8 70 05 10	IED ABSCESS-	*.	40.00	X	1	1006056	981
8130612	I& DA BS CE SS C	MPXEAEDVT	78.00	X	47	1006150	981

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GL# SERV CCDE	ICE DESCRIPTI	CN	PR ICE	E M/(C IŃ:	C.P.T. S CODE	UB82 CGDE
8 76 09		SCMPXEMEDVT	39.00	X	47	1006150	981
8 19 08	102 IED PILON	I DAL CYST	62.00	X	47	1008000	
8 70 09			31.60	X	47	1008050	981
81013	08 IED PAFON	YCHIA	45.00	X	47	1010000	
87009	24 IED PARON	YCHTA	22.00	X	47	1010050	We see a
8 10 12	06 INCEREM FL	ORGN BODY	45.00	X	47	1012000	981
8 70 09		ORGN BODY	22,00	X	47	1012050	
8 10 12		REM COMP	118.00	X	47	1012100	981
87069	40 FORGN BODY	REM COMP	59.00	X	47	1012150	981
8 13 14			41.00	X	47	1014000	981
∞ 87009.	57 IED HEMATO	MA SIMPLE	20.00	X	47	1014050	
81016	D2 FUNCTURE A	BSCESS	37.00	X	47	1016000	981
870096	55 PUNCTURE A	BSCESS	18.00	Χ	47	1016050	981
870004		ESS PREMGT	40.00	. X	47	1016056	981
870097	3 ABRASION D	EBRIDE MENT	46.00	X	47	1104000	981
870098	ABRASION D	EBRIDEMENT	20.00	Х	47	1104050	981
870085		TL THIC RE	20.00	x	47	1104056	981
811730	1 AVULSION NA	ALL PLATE	54.00	X	47	1173300	981
870099	9 AVULSION NA	IL PLATE	27.00	X	47	1173050	981
873079		Section 1989	25.00	X	47	1173056	981
811731	9 AVUL 2ND NA	IL PLATE	25.00	X	47	1173100	981
811732	7 AVUL EA ADD	NAIL PLT	26.00	Х	47	1173200	981
8117460			36.00	X	47	1174900	981
8 70 10 0 9	5 EVAC SUBUNG	UAL HEMAT	18.00	X	47	1174050	981
8117608	RECONSTRUCT	NAIL BED	52.06	Χ	47	1176600	981
8701013	RECONSTRUCT	NAIL BED	26.00	x			981
8117624	RECONST NAI	BED-CCM	239.00	Χ	47	1176200	981

*	Case 2:07-cv-00221-WHA-SRW Document 24	4-17 Filed	01/16	5/2008	Page 62	2 of 96 SICIAN CHA
	GL# SERVICE DESCRIPTION CGDE	PR IC E			C.P.T.	UB 82 CO DE
	8731321 RECONST NAIL BED-COM	115.00	X	47	1176250	981
	8120016 LACERATION TO 2.5CM	46.00	X	47	1200100	
,••	8701039 LACE RATION TO 2.5CM	23.00	Х	47	1200150	981
	8 70 04 45 TRUNK REPAIR TO 2.5	31.00	X_	47	1200156	981
-	8 12 00 24 LACERATION 2.5-7.5CM	59.00	X	47	1200200	and a contract of
أس	8701047 LACERATION 2.5-7.5CM	29.60	X	47	1206250	981
	8709437 TRUNK REPAIR 2.5-7.5	37.00	X	47	1200256	981
**	8120040 LACERATION7.5-12.5CM	79.00	X	47	1200400	981
ر	8701054 LACERATION 7.5-12.5CM	39.00	X	47	1200450	981
	870C429 TRUNK REPAIR 7.5-125	37.00	X	47	1200456	981
_)	812CO57 LACERATION-12.5-20CM	102.00	Silvan Xilan Xilan Shiri Xilan	47	1200500	981
	8 70 1062 LACE RATION - 12.5 - 20 CM	51.00	X	47	1200550	981
	8120065 20CM TO 30CM SI LAC	210.00	X	47	1200600	981
-	8701070 20 CM TE 30 CM SI LAC	105.00	X	47	1200650	981
	8120J73 LACERATION OVER 30CM	254.00	X	47	1200700	981
5	8701088 LACERATION DVER 30CM	127.00	X	47	1200750	981
_ 3	8 120115 FACE LACERATION 2.5CM	54.00	X	47	1201100	981
B:	8 70 10 96 FACE LACERATION 2.5CM	27.00	Х	47	1201150	981
36 37	8700411 FACE REPAIR TO 2.5CM	30.00	X	47	1201156	981
_ 39 39	8120131 FACE LACERATE2.5-5CM	79.00	X	" 47	1201300	981
40	8701104 FACE LACERATE2.5-5CM	39.00	X	47	1201350	981
42 43	8 700403 FACE REPAIR 2.5-5.0	39.06	Χ	47	1201356	981
- 44 45	81201 49 FACE LACERATES-7.5CM	101.00	X		1201400	981
145	8701112 FACE LACERATES-7.5CM	50.00	X			981
48	8123156 FACE LACER 7.5-12.5CM	114.00	Χ .	47 1	201500	981
) 50 51	8 70 11 20 FACE LACER 7.5-12.5CM	57.00	X 4	7 1		981
) s4	8120164 FACELACER 12.5-20 CM	160.00	X 4	7 1		981
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GL # SERVICE (CGDE	DE SCRIPTIO	n	PRICE	M /(: IN:	C.P.T.	UB82 CODE
8701138	FACELACER	12.5-20CM	86.00	X	47	1201650	981
8120172 \$	FACELACERA	TE 20-30CM	200.00	X	47	1201700	
8701146 F	ACELACERA	TE 20-30CM	100.00	Х	47	1201750	981
8 120180 F	ACE LACER	ATION 30CM	215.00	Χ	47	1201860	981
870 1153 F	ACE LACER	ATION 30CM	107.00	Х	47	1201850	
8120313 L	ACERATION	REPAIR2.5	69.00	Х	47	1203100	981
8701161 L	A CE RATION	REPAIR2.5	34.00	X	47	1203150	981
		D TO 2.5CM	35.00	X	47	1203156	981
	ACERATE RI	PR 2.5-7.5	96.00	Х	47	1203200	981
8 70 11 79 L	ACERATE RE	PR 2.5-7.5	48.00	Х	47	1203250	981
The state of the s	ACERATION	And the State of t	132.00	Х	47	1203400	981
	CERATION	*****************	66.00	Х	47	1203450	981
8120354 LA	CERATION	12.5-20CM	205.00	Х	47	1203500	981
8701195 LA	CERATION	12.5-20CM	102.00	Χ	47	1 20 35 50	981
8120362 LA	CERATION	20-30CM	255.00	Χ	47	1203600	981
8701203 LA	CERATION	20-30CM	127.00	X	47	1 20 36 50	981
	CERATION (· 是一种最高的一种。	275.00	Х	47	1203700	981
8701211 LA	CERATION (OVER 30CM	137.00	Χ	47	1203750	981
8 120412 LA	CERATION C	JP TO 2.5	63.00	Χ	47	1204100	981
	CERATION L	territoria de la Companya de la Comp	31.00	X	47	1 20 41 50	981
	CK LACERAI	E TO 2.5	40.00	Χ	47	1204156	981
8120420 LAC	CERATION 2	.5-7.5 CM	94.00	Χ	47	1204200	981
	CERATION 2		47.00	x	47	1204250	981
812 04 46 LAC	ERATION 7	•5-12.5C	197.00	Χ	47	1204400	981
8701245 LAC	ERATION 7	·5-12·5C	53,00	X	47	1204450	981
	ERATION 1	2.5-20.0	120.00	X			981
8731252 LAC	ERATION 1	2.5-20.0	60.06	X	47	1204550	981

3	Case 2:07-ov-00221-WHA-SRW Document	24-17 Filed	d 01/16	6/2008	Page 64	of 96 SICIAN CHA
و.	GL# SERVICE DESCRIPTION CODE	PRIC	E M/(INS	C.P.T.	UB 82 CO DE
4	8 120461 LACERATION 20CM-30C	M 175.00	X	47	120460	981
•	8701260 LACERATION 20CM-30C	M 87.00	x	47	1 20 46 50	981
-	8 120479 LACERATION OVER 30C	M 200.00	X	47	1204700	981
	8701278 LACERATION OVER 30C	M 100.00	X	47	1204750	981
>	8 12 05 11 FA CE LACERATE 2.5CM	104.00	X	47	1205100	981
>	8 70 12 86 FACE LACERATE 2.5CM	52.00	X	47	1205150	1 1 24 25 2
	8 70 03 79 FACE LACERATE TO 2.5	55.00	X	47	1205156	
>	8120529 FACE LACER 2.5-5CM	134.00	X	47	1205200	
-	8 7012 94 FACE LACER 2.5-5CM	67.00	X	47	1205250	981
þ	8120537 FACE LACERATE 5-7.5	169.00	X	47	1205300	981
*	8701302 FACE LACERATE 5-7.5	80.00	X	47	1205350	981
> 2	8120545 FACE LACER 7.5-12.5	185.00	X	47	1205400	981
þ.	87J1313 FACE LACER 7.5-12.5	92.00	X	47	1205450	981
→ p	8120552 FACE LACERATE12.5-20	210.00	X	47	1205500	981
- j 25	8701328 FACE LACERATE12.5-20	105.00	Х	47	1 20 55 50	981
30	8120560 20CM 10 30CM LY CLO	305.00	X	47	1205600	981
32 33	8701336 20CM TO 30CM LY CLO	152.00	X	47	1205650	981
34 -) 35	8 1205 78 FACE LACERATE 30 CM	415.00	X	47	1205700	981
36 37	8 7013 44 FACE LACERATE 30 CM	207.00	Х	47	1205750	981
38	8131005 TRNK LACERATE 2.5CM	121.00	X	47	1310000	981
	8701351 TRNK LACERATE 2.5CM	60.00	X	47	1310050	981
12	8131203 COMP SCLP 1.0-2.5CM	146.00	X	47	1312000	981
١	8.701369 COMP SCLP 1.0-2.5CM	73.00	X	47	1312050	981
	8131211 COMP SCLP 2.5-7.5CM	244.00	X	47	1312100	981
10	8701377 COMP SCLP 2.5-7.5CM	122.00	Х	47	1312150	981
50	8131310 COMP LACERATE 2.5CM	170.00	X	47	1313100	981
- - sal	8731385 COMP LACERATE 2.5CM	85.00	X	47	1313150	981
3 55					:	

3	Case 2:07-cv-0022	21-WHA-SRW	Document 24-1	7 Filed	01/16	/2008	Page 65	of 96
9	GL# SERVI CCDE	CE DESCRIPT	ICN	PRICE	: M/0	INS	C.P.T.	UB 82 CODE
ŧ	81313	28 CXLACNKH	DSFT2.5 7.5	335.00	X	47	1313200	981
	87013	93 CXLACNKH	DSFT2.5 7.5	167.00	X	47	1313250	981
•	8 70 05	85 COMPLEX	REPAIR-WOUND	240.00	X	47	1313252	981
	8 13 15	OO FPR LACE	RATE 1.0CM	122.00	X_	47	1315000	981
•	8 7014	01 RPR LACE	RATE 1.0CM	61.00	x	47	13150 50	981
•	8 13 15	18 RPR LACE	RATE 1.0-2.5	210.00	X_	47	1315100	981
	87014	19 RPR LACE	NATE 1.0-2.5	105.00	X_	47	1315150	981
, *	81315	26 25 TC 75	CX LAC FACE	365.00	X	47	1315200	981
	870142	27 25 10 75 0	X LAC FACE	182.00	X	47	1315250	981
.	8 70 05 9	93 COMPLEX R	EPAIR-25-75	260.00	Х	47	1315252	981
	813300) 1 COMP UNUS	UAL 7.5 CVER	445.00	X	47	1330000	981
* 2	870143	35 COMP UNUS	UAL 7.5 GVER	222.00	X	47	13300 50	981
b.	815 05 0	O PINCH GRA	FT	155.00	X	47	1505000	981
7) 1	876144		F1 - 22 - 22 - 23 - 24 - 24 - 24 - 24 - 24	77.00	X	47	1505050	981
29	000318	4 BURN 1ST	DEGREE	40.00	Х	47	1600000	981
30	870145	O BURN 1ST	DEGREE	20.00	Х	47	1600050	981
32	8 70 00 3.		DEGREE-MGMT	16.00	X	47	1 60 00 56	981
7 39	81601 03	3 BURN WITH	ANESTHESIA	44.00	X	47	1601300	981
37	870146	BURN WITH	AN ESTHES IA	22.00	X	47	1601050	981
39	8 1601 52	왕의 강 그는 사람		146.00	X	47	1601500	981
	8 70 14 76	S EURN MED/L	ARGE ANEST	73.00	X	47	1601550	981
42 43	8 16 02 02	BURN W/O A	NE STHE STA	33.00	X	47	1602000	981
7)4	8 70 14 84			19.00	X	47	1602050	981
7	8 70 00 23	BURN-PREGP	ModI	16.60	X	47	1602056	981
48	8160251	BURN MED W	/O ANESTH	43.00	Χ	47	1602500	981
780	8701492	BURN MED W	O ANE STH	21.00	x	47	1602550	981
- √11	3169301	BURN LG W/	G ANESTH	56.00	X	47	1603000	981
54								
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>	Case 2:07-cv-00221-WHA-SRW Document 2	4-17 Filed	01/16	5/2008	Page 6	6 of 96 ICIAN CHA
-	GL# SERVICE CESCRIPTION CCDE	PR ICE	N/C	INS	C.P.T.	UB 82 CODE
(87015 30 BURN LG W/O ANESTH	28.00	<u> </u>	47	1603050	981
~.	8200008 GEN INCISION ABSCESS	52.00	x	47	2000000	981
٠,	8 70 15 18 GEN INCISION ABSCESS	26.00	X	47	2000050	981
	8203057 IED SOFTTISSUEABSCES	30.00	Χ_	47	2000500	981
•)	8701526 IED SOFITISSUEABSCES	15.00	х	47	2000550	981
-	8 20 52 05 INCL SE REM FB MUSCL	56.00	X	47	2052000	981
h:	870 15 34 INCLSE REM FB MUSCL	28.00	X	47	2052050	981
>	8205502 IN J TENDON-LIG-TRIGG	30.00	x	47	2055000	981
16 77 (€	8701542 INJ TENDEN-LIG-TRIGG	15.00	X	47	2055050	981
18	8206005 AR THECENTESIS SMALL	36.00	X	47	2060000	981
> 20	8701559 ARTHGCENTESIS SMALL	18.00	X	47	2060050	981
22 > 23	8 20 60 54 INTER JOINT OR BURSA	31.00	Χ	47	2060500	981
24 25	873 1567 INTER JOINT OR BURSA	15.00	Χ	47	2060550	981
را راج	8206104 MAJOR JOINT OR BURSA	32.00	X	47	2061000	981
> 28 > 29	8701575 MAJGR JOINT OR BURSA	16.09	X	47	2061050	981
30 31	8700791 SKULL FRACTURES	90.00	X	47	2135000	981
> 32	8 70 15 83 SKULL FRACTURES	45.0ŭ	X	47	2130050	981
35 25	8700759 SKULL FRACTURE	65.00	Χ	47	2130052	981
36 37 .	8 21 31 00 NA SAL FRACTURE	45.00	Χ	47	2131000	981
38 39	8701591 NASAL FRACTURE	22.00	X	47	2131050	981
> 4	8700833 TMJ DISLOCATION UNC	119.00	X	47	2148J00	981
42 43	8701609 TMJ DISLOCATION UNC	59.00	Χ	47	2148050	981
44 45	8700775 RIB FX CLO EACH	124.00	X	47	2180 000	981
J 47	8701617 RIB FX CLO EACH	62.00	X	47	2180050	981
48	8700783 RIB FX CLOSED EACH	40.00	Х	47	2189052	981
50	8700767 STERNUM FX CLOSED	65.00	x	47	2182000	981
>	8235J04 CLOSED CLAVICULAR FX	160.00	X	47	2350000	981
55 56 57						

9	Case 2;	07-cv-0022	1-WHA-SRW	Document 2	4-17 Filed	01/1	6/2008	Page 67	7 of 96
	GL #	S ER VICE C CDE	E DE SC RIPTI	DN	PR ICE	M /C	เทร	C.P.T.	UB 82 CODE
A >	T	8701625	CLOSED CL	AVICULAR FX	89.00	X	47	2350050	981
- 3		8 23 50 53	CLAV FRACT	TRE MANIPUL	220.00	X	47	2350500	981
- 4 5		8701633	CLAV FRACT	TRE MANIPUL	110.00	X	47	2350550	981
6		8 23 5 3 0 1	STER NOCLAY	/ IC UL AR	60.00	Χ_	47	2353000	981
- ' 8 9		8 23 54 00	CLS ACROMI	GCLAVI CULR	60.60	x	47	2354000	981
10	***************************************	8 23 57 û 7	CLOS SCAPU	LAR FRETRE	142.00	X	47	2357000	981
12	. 1000 1110	8 23 60 02	CLOSED HUM	IERAL FROTE	60.00	X	47	2360000	981
14		8 23 62 00		OS FRACTRE	142.60	X	47	2362000	981
16		8 23 65 0 7	CLS SHOULD	ER DISLOC	290.00	Х	47	2365000	981
18		8701641	CLS SHCULD	ER DISLOC	145.00	X	47	2365050	981
20 21		8 23 65 56	CLS SHLDR		365.00	X	47	236 55 00	981
22		8701658	CLS SHLDR	DISL ANES	182.00	Х	47	236 55 50	981
24		8 23 93 11	GEN 180 IN	FECT BURSA	51.00	X	47	2393100	981
757		8701566	GEN IED IN	Variation of the second	25.00	x	47	23931 50	981
28		8 24 50 03	CLS HUMRL		310.00	X	47	2450000	981
30_		8 24 5 3 0 0	CLS SUPRACE	ONDYLAR	315.00	Х	47	2453000	981
) 32 33_		870 07 26	RX CLO SUPP	Anthony of the Control	49.00	X	47	2453056	981
) 25	***************************************	8 24 56 0 7	CLS EPICONI		180.00	X	47	2456000	981
D&		8700361	EP IC ENDYL AF	FX-PREMT	49.00	X	47	24560 56	981
) pe		8246001	CLS ELBON D		155.00	X	47	2460000	981
- , 1	*************************	8 24 60 50	ELBOW DISLO		310.00	<u> </u>	47	2469500	981
42		8 2464 37	RADIAL HEAD	SUBLUXAT	73.00	X	47	2464000	981
7)44		8.7016 74	RADIAL HEAD		36.00	x	47	2464050	981
-)		8790734	RX RADIAL H	D SUB MV	49.CO	Х	47	2464056	981
48		82465 06	RAD HEAD-NE	CK FRACT	74.00	X	47	2465000	981
51		8700353	RADIAL HEAD		40.00	X	47	2465056	981
) ₋ ,	***************************************	8246704	CLS ULNAR FI	RAC TURE	130.00	Χ	47	2467)00	981
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) 88 87			· .						en de la companya de La companya de la companya de

<u></u>	Case-2:	07-cv-0022	1-WHA-SRW	Document 2	24-17 Filed	01/16	6/2008	Page 6	B of 96
	GL#	SERVICE CCDE	DESCRIPTION	ON	PKICE	M/C	INS	C.P.T.	UB 82 CODE
4	VI 900 0 900	8 70 03 46	and the second of the second o	PROX-PREMGT	40.00	X	47	2467056	981
: 349	3	8255)02	RX CLOSED	RADIAL SH	235.00	X	47	2550000	981
÷>	5	8700742	CLC RADIAL	FX MV	40.0ú	X	47	25500.56	981
	6	8255309	CLS ULNAR	SHAFT FRAC	190.00	X	47	255 3000	
÷	8 9	8700338	ULNAR SHAF	T FX-PREMT	40.00	X	47	2553056	981
- >	10	8255606	CLS RAD-UL	NAR SHAFT	265.00	Х	4.7	2556000	981
	12	8 70 03 20	RADIAL-ULN	AR FX-PRE	40.00	Χ	47_	2556056	981
*	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8 25 60 00	DISTAL RAD	OIAL FRAC	74.00	X	47	2560000	
j i	12	8 7003 12	DISTAL RAD	IAL FX-PRE	49.00	Χ	47	2560056	981
	18 At 1 10 10 10 10 10 10 10 10 10 10 10 10 1	8 25 63 07	CLS CARPAL	BONE FRAC	70.00	X	47_	2563000	981
>	20 21	8 70 03 04	CARPAL BON	E FX-PREMT	40.00	X	47	2563056	981
>	77	8 26 01 01	DRAIN FING	ER ABSCESS	52.00	X	47	2601000	981
-	24	8701682		ER ABSCESS	26.00	X	47	2601050	981
إد	2	8260119	IED FINGER	ABSC COMP	113.00	X	47	2601100	981
>	28	8701690	IED FINGER	ABSC COMP	56.00	X	47	2601159	981
	30	8 26 06 06	TENOTOMY P	ER DIGIT	230.00	X	47	2606000	981
>	32	8701708	TENOTOMY P	ER DIGIT	115.00	X	47	2606050	981
>	95	8262404	\$A DI AL HEA	D SUBLY AT	50.00	X	47	2624956	981
5	k	8 26 41 0 3	EXTENSOR R	EPAIR HAND	260.00	Χ	47	2641000	981
>	9	8701716	EXTENSER R	territoria de la companya de la comp	130.00	Х	47	2641050	981
، اند	1	8266009	CLS NETACAL	RDAL FRACT	165.00	Χ	47	2666000	981
-	2	8 70 01 55	METACARPAL	FX-PREMGT	40.00	X	47	2660056	981
ا با	5	8266058	ME TACARP MA	ANIP/BONE	270.00	X	47	2660500	981
יין מין עב		8 26 64 54	CLS CARPOME	T FX	229.00	Χ	47	2664500	981
48		8267307	ME TACARPO [OIS MANIP	102.00	_X	47	2670000	981
50 51		8 70 17 24	META CARPO D	IS MANIP	51.00	x	47	2670050	981
بدائر		8 70 01 63	METACARPOPE	IA L-PR EMGT	40.00	X	47	2670056	981
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(3)	Case	2 :97	7 ₈ 6v-0022	1-WHA-SRW	/ Doc	cument 2	4-17	Filed	01/16	6/2008	Page 69	9 of 96 SICIAN CHA
•	G	L#	SERVICE CCDE	DESCRIPT	ION			PRICE	M/C	IN S	C.P.T.	UB 82 CG DE
.\	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	8 26 72 05	CLS PHAL	ANGEAL	. SHAFT	11	2.00	X_	47_	26 7200 0	981
1 3		place (8 70 1 7 3 2	CLS PHAL	ANGE AL	SHAFT	5. 1. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	6.00	X	47	2672050	981
\frac{1}{5}		*******	8 70 01 71	PH AL ANGE	AL FX-	PREMGT	5	9.00	X	47	2672056	981
6			8267254	PHAL ANGE	AL MAN	IP EA	18	0.00	X	47	2612500	981
),		. 50 d. 1 d.	8701740	PHAL ANGE	AL MAN	IP EA	9	0.00	X	47	2672550	981
			8 26 75 62	DISTAL P	HAL MA	NIP EA	8	3.00	X	47	2675000	981
12			8701757	DISTAL PI	HAL MA	NIP EA	4	4.00	X	47	2675050	981
14			8267551	CLO DST	PHA FX	MANIP	10	2.00	X	47	2675500	
7		······	8701765	CLG DST	PHA FX	HANIP	5	1.00	X	47	2675550	981
18		N 1 1 1	870 26 23	JOINT DI	SLCCAT	ION	16	0.00	X	47	2678000	981
20			8 27 08 86	FB R EMCV	ALCOMP	LICATE	33	5.00	X	47	2708800	981
72			8701773	FB R EMCVA	LCOMPI	LICATE	167	7.00	X	47	2709850	981
24	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8 27 23 07	CO CC YX FR	ACTURE	=	25:	5.00	X	47	2720000	981
			8 70 17 81	COCC YX FR		in de la Section	127	7.00	X	47	2720050	981
28			8 27 21 06	PELVIC FR	ACTURE	-	65	. 00	Х	47	2721000	981
30	g Kar	Tana di Ta	8 7008 09	PELVIC FR	ACTURE		40	• 00	Х	47	2721052	981
) ₁₂				HIP SOCKE	1, 14,	a light from		.00	X X	47	2722060	981
7) 84			870 05 36	HIP SCCKE	T F X-P	REMGT	40	.00	Х	47	2722056	981
36		2 585	8272304	FEMORAL F	RACTUR	E	65	• 00	X	47	2723000	981
38		QJ:	8 70 05 44	FEMORAL F	3 4 4		40	.00	X	47	2723056	981
7	***************************************		8 27 23 8 7	HIP FRACT	URE, C	LGSED	65	.00	Х	47	2 723800	981
42	-		3 70 05 51	PERTRO FEI	MCRAL-	PREMT	40	.00	Χ	47	2723856	981
		8	3275000	FEMORAL SI	HAFT F	X	65	• 00	X	47	2750000	981
	***************************************	8	3 70 05 69	FEMURAL RE	F-PRE	MGMT	40.	.00	Х	47	2750056	981
48			327 52 08	CLS PATELI	AR FRA	CTRE	74.	.00	Х	47	2752000	981
50 51		8	7001 89	PA TELLAR F	X-PREA	1GMT	40.	.00	x	47	2752056	981
) s		8	275380	INTERCONDY	LAR SE	INE	74.	00	X	47	2753800	981
54 55) 56		• .										
6.T.	·											

Case 2:0	7 <u>-ev-002</u> 2	M-WHA-SRW	Document 24	4-17 Filed	01/1	6/2008	F Page 7	of 96
GL#	S ERVIC	E DESCRIPTI	ON	PRICE	M /(ins	C.P.T.	UB 82 CO DE
*	873019	7 NTERCONDI	LAR-PREMGT	49.00	X	47	2753858	981
]3	8 27 55 0		DISLUCATION	435.00	· x	47	2 7 550 0 0	981
7 5	8 27 560	CLS PATELI	LAR DISLOC	189.00	X	47	2756000	981
6	8701799	CLS PATELI	AR DISLOC	96.00	X	47.	2756050	981
8	8 70 0 2 0 5	PATELLAR E	DISC PREMGT	49.00	x	47	2756056	
11	8 27 56 20	PATELLAR L	OIS ANESTH	180.00	Х	47	275 52 00	981
12	8701807	PATELLAR D	IS ANESTH	90.00	Χ	47	2756250	981
] 4 15	8277501		ta e e e e e e e e e e e e e e e e e e e	74.00	X	47	2775000	
17	8700692	CLC TIB SH	FX MANIP	40.00	Х	47	2775056	981
18	8277630	DISTAL TIB	IAL FRACTR	74.00	X	47	2776000	981
21	8700221	DISTAL TIB		40.00	X	47	2176056	981
22	8277808	CLS PRGXIM	AL FIBULAR	74.00	X	47	2778000	981
24	8 70 02 39	PRCXIMAL F	IBULA-PREM	49.00	X	47	2178056	981
2	8 27 78 65	CLS DISTAL	Secretary Control	305.00	×	47	2778600	981
9	8730247	DISTAL FIBI	JLAR-PREMT	46.00	Х	47	2178656	981
	8 27 83 04	CLS IIBIA-F	IBULA FX	360.00	Х	47	2785000	981
	8700254	TIBLA-FIBLA		40.00	X	47	2780056	981
5	8 27 E 3 8 T	CLS BIMALEL		74.00	X	47	2780800	981
14 1 1 (1)	8733262	BIMALLEOLAR	ANKLE	40.00	Х	47	2780856	`981
	8 2781 60	TR IMALLEGLA		74.00	X	47	2781600	981
***************************************	8700270	TR IMALLECLA		40.00	Х	47	2781656	981
	8278301	PRCX TIBIOF	IB JT DIS	74.00	Χ	47	2783000	981
	8700288	PRCX TIBIOF		40.00	X	47	2783056	981
	8278400	ANKLE DISLO	CATION	255.00	X	47	2784909	981
{	3700684	ANKLE DISLO	REFERRAL	49.00	Χ	47	2784056	981
	3278426	ANKLE DISLOC		305.00	x	47	2784200	981
8	284)02	CLS CALCANEA	AL FRACTR	260.00	X	47	2849000	981
		·						

Case 2:0	7-cv=0022	21-WHA-SRW	Document 2	24-17 Filed	01/10	6/2008	Page 7	1 of 96
GL#	S ERVICE CODE	E DESCRIPT	ION	PR IC E	M/C	INS	C.P.T.	UB 82 CODE
	8700072	SNOW THE STATE OF	EX-PREMGMT	40.00	X_	47_	2840056	981
	8 28 43 09		S FRACTURE	265.00	X	47	28430 0 0	981
	8 70 06 76	RX CLO TA	LUS FX REF	40.00	X	47	2843056	981
	8284507	CLS TARSA	L BONE FX	200.00	X	47	2845000	981
	8 7 0 02 96	TARSAL BE	NE FX-PREMT	40.00	· X	47	28450 56	981
	8 28 47 05	CLS METAT	ARSAL FRACT	265.90	X	47	2847000	981
	8 7001 48	A Property of the Control of the Con	L FX-PREMGT	49.00	Χ	47	2847056	981
	8284903	CLS FRACT	GREAT TOE	83.00	X	47	2849000	
	8700130	FR AC TURE	TOE-PREMEMT	40.00	X	47	2849056	981
	8285108	Marine Barrier, and Article	X OTHER TOE	126.00	X	47	2851000	981
	8285405	TARSAL BO	NE DISLEC	200.00	X	47	28540 0 0	981
	8700122	TARSAL BO	NE-PRE MGMT	49.00	X	47	2854056	981
field a special	8 28 57 02	TALU TARSA	L JT DISLEC	335.00	X	47	2857000	981
	8,7001.14	TALOTARSAI	JNT-PREMT	40.00	X	47	2857056	981
	8286007	TARSOMETA	TARSAL DIS	85.00	Χ	47	28600 0 0	981
AGU SARA	8700106	TARS CMETA	JNT-PREMGT	40.00	Х	47	2860056	981
	8 28 63 04	METARSOPHI			Х	47	2863000	981
	8 70 00 98	META TARSC	JNT-PREMGT	40.00	X	47	2863056	981
	8286601	IN TERPHLAN	IGEAL DIS	51.00	X	47	2866000	981
	8701815			25.00	X	47	2866050	981
	8 7 00080	INTERPHAL	JNT-PREMGT	40.00	X	47	2866056	981
	8 28 67 00	INTERPHA C	LO JT ANES	127.00	X	47	2867000	981
	8701823	INTERPHA C	LO JT ANES	63.00	X	47	2867050	981
	8 29 05 5 3	SHOULDER S	PI CA	51.00	Χ	47	2905500	981
	8701831	SHOULDER S	PICA	25.00	X	47	2905550	981
	8 29 06 52	LONG ARM C	AST/STRAP	103.00	X	47	29065 00	981
	3701849	LONG ARM C	OARTZYTZA	51.00	X	47	2906550	981

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GL#	S ER VI CE CODE	DESCRIPTIO		PK ICE			C.P.T.	UB82 CODE
A	8 29 3 7 51	SHORT ARM	CAST/STRAP	79.00	x	47	2907500	981
3	8 70 18 56	SHERT ARM	CAST/STRAP	39.00	х	47	2907550	981
5 5	8 29 08 50	GAUNTLET C	AST/STRAP	72.00	X	47	2903500	981
6	8751864	GAUNTLET C	AST/STRAP	36.00	X_	47	2908550	981
8 9	8291056	CAST LENG	ARM SPLINT	87.00	х	47	2910500	981
11	8701872	CAST LONG	ARM SPLINT	43.00	X	47	2910550	981
12	8 29 12 54	CAST SHORT	ARM SPLIN	29.00	X	47	2912500	981
15	370 18 8 0	CAST SHORT	ARM SPLIN	14.00	X	47	2912550	981
17	8291304	EXPLI/FING	ER SPL IND	27.00	X	47	2913000	981
18	8701898	EXPL 1/FING	ER SPL IND	13.00	Χ_	47	2913050	981
20 21	8700650	APPLI FING	ER SPL STA	21.00	X	47	2913056	981
23	8 29 23 05	STRAPPING	LOW BACK	33.00	X	47	2920000	981
24	8 70 19 06	STRAPPING	LOW BACK	16.00	Х	47	2920050	981
	8292401	STRAPP ING	SHOULDER	31.00	x	47	2924000	981
28 29	8701914	STRAPPING S	SHOULDER	15.00	Х	47	2924050	981
20	8 29 36 56	CYLINDER CA	IST	123.00	Х	47	2936500	981
12	8701922	CYLINDER CA	is a common of the second of t	61.00	X	47	2936550	981
4	8 29 40 50	SHORT LEG C	AST	97.00	Х	47	2940500	981
6	8701930	SHERT LEG C	AST	48.00	Х	47	2940550	981
8	8 29 44 07	ADDING WALK	ER T/CAST	20.00	X	47	2944000	981
	8 7 0 19 48	ADDING WALK	ER T/CAST	19.00	Χ	47	2944050	981
	8 29 50 5 7	LONG LEG SP	LINT	69.00	Χ	47	2950500	981
	8.50 19 51	LONG LEG SP	LINT	30.00	X	47	2950550	981
	8 29 51 56	SHURT LEG SI	PLINT	45.00	Х	47	2951500	981
	8701963	SHORT LEG SI	PLINT	22.00	Х	47	2951550	981
8	3 29 52 06	STRAPPING HI	IP	77.00	X	47		981
	3701971 5	STRAPPING HI	Р	38.06	X	47	2952050	981

_Ca	se-2:	07-cv <u>-0</u> 022	21 ₂ WHA-SR	W Docu	ment 24-1	7 Filed	01/10	6/2008	Page 7	3 of 96
	GL#	S ER VICE C CDE	E DESCRIP	rion		PRICE	M/C	เทร	C.P.T.	UB82 CODE
		8 29 53 05	KNEE IM	MOBILIZER	<u> </u>	39.00	X	47_	2953000	981
		8701989	KNEE 1M	40BILIZER		19.00	X	47	29530 50	981
		8303000) REMOVE I	FOR EIGN B	CDY	42.00	Х	47	3030300	981
		8701997	REMOVE I	CREIGN B	CDY	21.00	X	47	3030050	981
		8 <i>3</i> 09031	. NA SA L HE	MORRHAGE	CTL	93.00	x	47	3090300	981
		8702003	NASAL HE	MORRHAGE	CTL	46.00	X	47	30 903 50	981
	. 10 000	8700528	NA SAL HE	MORRHAGE		20.00	Χ_	47_	3096356	981
		8309056		MORHAGE I	POST	185.00	X	47	3090500	981
		8702011	NA SA L HE	MURHAGE	POST	92.00	X	47	3090550	981
A4.7		8310005	SI NUS LA	VAGE CANI	VULA	41.00	Χ	47	3100000	981
			11.2.1	VAGE CANI		20.00	X	47	3100050	981
	***************************************	8 31 00 13	SI NUS BI	LAT LAVAC	Æ	67.00	Χ	47	3100100	981
232		8702037	SINUS BI	LAT LAVAC	E	33.00	Χ	47	3100150	981
Alleria Alleria Alleria Alleria Alleria		8315004		DOT EMERG		155.00	X	47	3150000	981
	***********	8 70 20 45	INTUB EN	COT EMERG	E	77.00	Х	47	3150950	981
	1.741.4	8 70 06 19	INTUB W	CTHER PRO		03.00	Χ	47	3150052	981
		8315053	<u> </u>	COPY INDI	REC	50.00	Х	47	3150500	981
	************	870 20 52	LA RY NGCS (COPY INDI	R EC	25.00	Χ	47	3150550	981
Alah y	**************************************	8 31 51 11	LARYNGES	GPY-FOR	BOD 1	55.00	Χ	47	3151100	981
		8 70 20 60	LARYNGGSC		1 - 1 - 1 - 1 - 2	77.00	X	47	3151150	981
		8 21 53 01	LARYNGOSC	UPY UPER	ATE 4	15.00	X	47	3153000	981
		8702078	LARYNGESE	UPY UPER	ATE 2	07.00	Х	47	3153050	981
		8316010	TR AC HEEST	OMY 2 YE	ARS 5	65.00	X	47	3160100	981
,	***********	8702386	TRACHECST	CMY 2 YEA	1RS 2	82.00	Χ	47	3160150	981
		8 70 26 31	TR ACHECST	OMY PLAN	ED 2	46.00	Χ	47	3160300	981
		8702)94	TR AC HE CST	GMY PLAN	ED 1	23.00	X	47	3160350	981
		8316051	CR IC GTHYR	OID MEMBI	3 NAS	45.00	Х	47	3160500	981

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GL# SERVI CODE	CE CESCRIPT	ION	PR ICE	M/I	C IN:	C.P.T. S CODE		382 DDE
87321	02 CRICCTHYR	OID MEMBRAN	422.00	X	47	316055	0 98	11
83203	04 THORACENT	ESIS PUNCTR	103.00	X	47	3 20 00 0	3 98	v 0.55. 11
87021	10 THER AC ENT	ESIS PUNCTR	51.00	Х.	47	3 20 00 50	98	1
8 32021	A 2 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3		270.00	X	47	3202000	98	1
8 70 21 2		ACOSTOMY	135.00	X	47	3202050	98	1
8 32 16 (OG CPEN CHES	T CARDIAC	1,180.00	X	47	3216000	98	I
8 70 21 3	6 CPEN CHES	T CARDIAC	590.00	X	47	32160 50	98	1
8 3 3 0 1 0		JCE NTES IS	102.00	X	47	3301000	98	
870214	4 PERICARDIO	DCENTES IS	51.00	Х	47	3301050	981	<u> </u>
8 23 21 0	8 FACEMAKER		385.00	X_	47_	3321006	981	
8 70 21 5	1 PACEMAKER	INSERTION	192.00	X	47	3321050	981	
833999	T. Section of the Park	RGERY	246.00	X	47	3399900	981	
24 <u>8360</u>)0	O ADLT INTRA		41.00	Χ	47	3600000	981	
8 70 21 6		the state of the s	20.00	x	47	3600050	981	
8360109	CATH SUP/I	NF VENACAV	305.00	X	47	3601000	981	
8702177	CATH SUP/I	NF VENACAV	152.00	Χ	47	3601050	981	
8361032		MY PLANNED	246.00	x	47	3610300	981	
8 36 40 51	VENOUS SCAL	LP VEIN	53.00	Х	47	3640500	981	
8702185		PVEIN	26.00	Χ	47	3640550	981	
8364101	VE NI PUNC TUR		31.00	X	47	3641000	981	
8702193	VE NI PUNC TUR	. .	15.00	X	47	3641050	981	
8 36 42 00	VE NI PUNC TUR	E CUTDOLN	85.00	Χ	_47	3642000	981	
8792201	VENI PUNCTUR	E CUTDOWN	42.00	X	47	3642050	981	ver.
8364309	BL COD TRANS	FUSION	25.00	Χ	47	3643000	981	
8702219	BL COD TRANS	FUSION	12.00	X	47	3643050	981	
8364804	VENDUS CATH	SUBC LAVE	85.00	х		3648000	981	
8732227	VENCUS CATH	SUBC LA VE	42.00	X	47	3 64 80 50	981	

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<u> 1</u>	8364853	CA THER IZA	TIGN CUTDWN	100.00	X	47	3643500	981
3	· 8 7 02235	CATHER IZA	TION CUTDWN	50.00	X	47	3643550	981
	8366307	ARTERIAL	PUNCTURE	50.00	X	47	3660000	981
6	8702243	ARTERIAL I	PUNCTURE	25.00	Х	47	3660050	981
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0	8 7 02250	ARTERIAL (ATHERIZATN	55,00	X	47	3662050	981
2	8 38 30 0 2	DRAIN LYME		81.00	X_	47	3 83 90 00	981
	87022 68	DRAIN LYMP	H ABSCESS	40.00	X	47	3830050	981
,	8406506	LAC LIP ME	RMILION	350.00	Х	47	4065000	981
	8 70 22 76	LAC LIP ME	RMILION	175.00	X	47	4065050	981
	8 40 65 48	LAC LIP CO	MPLEX	445.00	X	47	4065400	981
	8702284	LAC LIP CO	MPLEX	222.00	X	47	4065450	981
	84)8304	LAC OF MOU	TH UP TOZC	102.00	X	47	4083000	981
	8 7 0 22 92	LAC CF MOU	TH UP TO2C	51.00	X	47	4083050	981
	8 40 83 12	LAC CF MCU	TH COMPLEX	165.00	X	47	4083100	981
	8702300	LAC CF MOU	TH COMPLEX	82.00	X	47	4083159	981
	8 41 25 12	TONGUE LAC	2CM	50.00	X	47	4125100	981
	8 70 23 18	TO NOUE LAC	2CM	25.00	X	47	4125159	981
	8412520	TO NO UE /F LOI	R MOU 2CM	230.00	X	47	4125200	981
	8 70 23 26	TO NGUE/FLOI	R MOU 2CM	115.00	x	47	4125250	981
	8 73 26 56	FORE IGN BOI	OY-PHARYNX	315.00	X	47	4280900	981
	8702334	FORE IGN BOL	DY-PHARYNX	157.00	Χ	47	4286959	981
	8.46 04 04	I&D PERI RE	CTAL ABSS	210.00	X	47	4604000	981
,	8792342	IED PERI RE	CTAL ABSS	105.00	X	47	4604050	981
	3 46 32 00	EXC THROMBO	TIC HEMRD	94.00	Χ	47	4632000	981
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3	3 70 04 52	EXCLISE HEMO	C LOHUL	35.00	X	47	4632056	981

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8490	807	PERI TINCO	CENTESIS	76.0	00	X	47	4908000	981
8 70 2	367	PERITINGO	CENTESIS	38.()6	×	47	4908050	981
8 49 4	205	INSRT PER	ITONEAL CAT	102.0	C	Χ	47	4942000	981
8702	375	INSRT INTE	RAPERIT CAT	51.0	10	Χ	47	4942050	981
8516		INJECTION	CYSTOGRAPH	30.0	0	X	47	5160000	981
8702	383	INJECTION	CYSTOGRAPH	15.0	0	Χ	47	5160050	981
8 5 3 6	401	BLADDER CA	TH W GUIDE	58.0	0	X	47	5364000	981
8702	105	BLADDER CA	TH W GUIDE	29.0	0	x	47	5364050	981
85367	708	SI MPLE BLA	CDER CATH	15.0)	Χ	47	5367000	981
na 87024	109	SIMPLE BLA	ODER CATH	7.00)	Χ	47	5367050	981
²⁰ 8 70 26		MARSUP-BAR		315.00		x	47	5644000	981
22 8 7 0 24	17	MARSUP-BAR	THOLINCYST	157.00		X	47	5644050	981
8 56 74	G5	BARTHOLIN	GLAND EXCI	360.00	}	X	47	5674000	981
87024		BARTHOLIN		180.00		X	47	5674050	981
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8 59 41	144	VAG CELIVE		640.00		x	47	5941000	981
87024	41	VAG DELIVER	Υ	320.00		X	47	5941050	981
8 59 81	04	AUGRIICN TR	REATMENT	255.00		X	47	5981000	981
87024	der in	AB CR TI CN TR	No. of the second	127.00		x	4 7	5981050	981
862270)6	SP IN AL PUNC	TURE	75.00		Χ	47	6227000	981
873246	56	SPINAL PUNC	TURE	37.90		ζ	47	6227050	981
8 70 04 9		SPINAL PUNC	T-PREMGMT	44.00)	(47	6227052	981
8 64 45 0	2	PERIPHERAL	NERVE BLK	60.00	>	(47	6445000	981
8 70 24 7	4	PERI PHERAL	NERVE BLK	30.00			47	6445050	981
8 65 20 5	9	REM FB EXTE	RNAL EYE	37.00	X				981
8 70 24 8	2	REM FB EXTER	RNAL EYE	18.90	X		+7	65205 5 0	981

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,	8 70 34 86	REMOVE BO	DY-EYE-EXT	16,00	X	47_	6520556	981
3 _	8652109	CONJUNCTI	VAL EMBEDED	35.00	X	47	65210 00	981
9 5	8 7 0 2490	CO NJ UN CT I	AL EMBEDED	17.00	X	47	6521050	981
6	3700478	CONJ EMBE	A A A A A A A A A A A A A A A A A A A	27.00	X	47	6521056	981
•	8652208	REM CCULAR	FORGN BOD	42.00	X	47	652 200 0	981
	8 70 25 0 8	REM CCULAR	FCRGN BOD	21.00	X	47	6522050	981
12	8700015	REMOVE OCU	LAR BODY	45.00	X	47	6522056	981
) s	8652224	REM FB CCR	NEAL WSLIT	45.00	X	47	652 220 0	981
17	8677)07	BLEPHROTOM	Y ABSC DRN	42.00	Χ	47	6 7700 00	981
18	8702516	BLEPHROTOM	Y ABSC DRN	21.00	X	47	6770050	981
% 20 21	8677106	SE VER TARS	CRRHAP HY	51.00	X	47	6771000	981
223	870 25 24	SEVER TARS	CRRHAPHY	25.00	X	47	6771050	981
24	8679383	REM FOR BO	DY EYELID	41.00	Χ	47	6793800	981
	8702532	REM FOR BO	DA EAETID	20.00	X	47	6 7 938 5 0	981
29	8 70 34 63	REMO VE FOR	EIGN BCDY	21.00	Х	47	6793856	981
30	8 69 00 00	IED EXTERNA	AL EAR	50.00	Χ	47	6900000	981
32 33	870 25 40	I&D EXTERNA	<u>ander i de la </u>	25.00	X	47	6900050	981
34	8700007	I & D EAR-I	PRECE MGMT	13.00	X	47	6900056	981
36	8693059	IED EAR COM	PLICATED	76.00	Х	47	6906500	981
33 39	8732557	IED EAR COM		38.00	X	47	6900550	981
40	8690208	IED AUDITOR	Y CANAL	51.00	Χ	47	6902000	981
43	8 70 25 65	IED AUDITOR	Y CANAL	25.00	Χ	47	6902050	981
45		IED CANAL A		15.00	X .	47	690 20 56	981
46	8692306	REM FOR BOD	AUDC ANAL	44.00	Χ	47	6929900	981
	8 7 0 25 73	REM FOR BOD	AUDC ANAL	22.00	Χ	47	6920050	981
50	8692105	REMOV IMPAC	T CERUMEN	18.00	x .		*	981
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47,		8502405	HUSP CARE	BRIEF SER	2	7.00	X	47	9024000	981
]3		8 90 25 04		LID SER	3	0.00	X	47	9025000	981
4	*************	8502603	HOSP CARE	INT SER	3	4.06	X	47	9026300	
6		8505002	NEW ER PA	T MIN SVCS	2.	6.00	X	47	9050000	981
8 9		8 90 50 51	NEW ER PA	T BRIEF SVC	3.	0.00	X	47	9050500	981
10	**************	8 50 51 01	NEW ER PA	T LMTD SER	34	4.00	X	47	9051000	981
12		8 70 06 27	REDUCE CH	G LMT SERV	22	2.00	X	47	9051052	981
13		8 90 51 50	NEW ER IN	TRMED SER	47	7.00	x	47	9051500	981
<u> </u>	***************************************	8700635	REDUCED C	HG INTER SV	25	5.00	X	47	9051552	981
18		8905176	NEW ER PA	T EXTNO SER	65	.00	X	47	9051700	981
19 20 21		8790577	EXTENDED	SERVICES	52	.00	X	47	9051752	981
22 23		8905309	EST ER PA	F AIN SER	22	.00	X	47	9053000	981
74		8905408	EST ER PAT	BRIEF SER	27	.00	X	47	9054000	981
25 26		8 90 55 07	EST ER PAT	LMTD SER	35	.00	x	47	9055000	981
·•]		8905606	EST ER INT	KMED SER	37	• 00	Χ	47	9056000	981
30		8 90 57 0 5	EST ER PAT	EXTND SER	45	.00	X	47	9057000	981
JI 32 33 33 33 33 33 33 33 33 33 33 33 33		8907826	SQ/IK INJE	CTION	10	• 00	Х	47	9078200	981
15		8907842	IV INJECTI	CN	24	.00	Х	47	9073400	981
6		3929507	CARD IOPULM	RESUS-CPR	124	.00	Χ	47	9295000	981
7 8 9		3700643	CPR LIMITE	D	62.		х	47	9295050	981
	<u></u>	3 92 96 06	CARD IC VERS	ION EXTERN	155.	.00	Х	47	9296000	981
1	8	3702599	CARD LOVERS	ION EXTERN	77,	. 00	X	47	92960 50	981
	 	3991507	PROLONG PH		105.		х	47	9915000	981
	3	7008 25	CRITICAL C	ARE	103.	GC:	X	47	9916000	981
	8	70 26 07	CRITICAL C	AR E	51.	00	X	47	9916050	981
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	8	99 17 05	GASTRIC IN	TUBATION	52.	00	Х	47	991 70 00	981
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Alabama Emergency Room Administrative Services, P. C.

4160 Carmichael Road • Suite 200 Montgomery, Alabama 36106 (334) 272-1050 • FAX (334) 271-7698

John D. Moorehouse, M.D., F.A.C.E.P. President

Paul K. Tanaka, M.D. Vice President

Rex A. Stanley Chief Financial Officer

August 28, 1996

Mr. Allen P. Fletcher, President/CEO Northeast Alabama Regional Medical Center P.O. Box 2208 Anniston, AL 36202

Dear Allen:

Please find enclosed your copy of the signed amendment to the Emergency Care Agreement between Regional Medical Center Board (the "Board") and Alabama Emergency Room Administrative Services, P.C., (the "Corporation). I appreciate your working with us and look forward to a continued long term relationship.

Best regards,

John D. Moorehouse, M.D., FACEP

President

JDM/th



REGIONAL

Thursday, August 22, 1996

MEDICAL

CENTER

John D. Moorehouse, M.D. ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. 4160 Carmichael Road, Suite 200 Montgomery, AL 36106

Dear Doctor Moorehouse:

This letter serves to amend the Emergency Care Agreement, dated April 1, 1988, between the Regional Medical Center Board (the "Board") and Alabama Emergency Room Administrative Services P.C., (the "Corporation").

The Agreement shall be amended, effective October 1, 1996, for a term of three (3) years. The Board will pay to the Corporation a fee which shall be fifty-five percent (55%) of billed professional fees (reference Section 6.02(B)4, the Administrative Fee shall be forty-five percent (45%). The current professional fee schedule will remain in place until such time as both parties mutually agree to change the professional fee schedule; and, there will be no change to the current staffing levels provided by the Corporation unless approved by both parties.

If this is your understanding of our previous verbal agareement, please sign below (both originals), retain one original for your file and return the other for my file.

I appreciate your sincere cooperation during these contract negotiations. The Board, Management and our community are very fortunate to have such an outstanding emergency physicians' group.

Sincerely,

REGIONAL MEDICAL CENTER BOARD

ALLEN P. FLETCHER, President/CEO

APF/dk

APPROVED: ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

JOHN D. MOOREHOUSE, M.D.

Medical Director and CEO

NORTHEAST ALABAMA REGIONAL MEDICAL CENTER Post Office Box 2208 Anniston, Alabama 36202

(205) 235-5121

2yr. Contract automatically Renewable 120 Day out Clause

STATE OF ALABAMA

CALHOUN COUNTY

EMERGENCY CARE AGREEMENT

AGREEMENT between REGIONAL MEDICAL CENTER BOARD (the "BOARD") and ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C., an Alabama Professional Corporation (the "CORPORATION").

RECITALS:

BOARD owns and operates Northeast Alabama Regional Medical Center (the "HOSPITAL") in Anniston, Alabama and desires that the CORPORATION provide licensed, qualified physicians (the "PHYSICIANS") to staff Emergency Department (the "DEPARTMENT"). The CORPORATION believes that it will be able to provide the HOSPITAL with individuals who are qualified to practice medicine and the services referred to in this Agreement.

NOW, THEREFORE, THIS AGREEMENT

WITNESSETH:

That in consideration of the mutual agreements herein, the BOARD and CORPORATION agree as follows:

BOARD:

- 2.01. SPACE. BOARD shall make available for use by CORPORATION office space and the space now or that may be hereinafter designated as DEPARTMENT.
- 2.02. EQUIPMENT AND SUPPLIES. BOARD shall provide necessary medical equipment, drugs, supplies, furniture and fixtures for DEPARTMENT. Requests will be processed in accordance with the policies and procedures of the BOARD. Equipment furnished by the BOARD shall remain the property of the BOARD. BOARD shall keep DEPARTMENT facilities and equipment in good repair.
- 2.03. PERSONNEL. BOARD shall employ, promote, terminate, supervise and reinstate DEPARTMENT personnel.
- 2.04. UTILITIES AND SUPPORT SERVICES. BOARD shall provide utilities and support services (laundry, maintenance, housekeeping) for DEPARTMENT. Telephone service is limited to local and to patient-related calls.
- 2.05. **HOURS OF OPERATION.** BOARD shall operate DEPARTMENT on a twenty-four (24) hour per day, seven (7) day per week basis.

- 2.06. PATIENT NOTIFICATION. BOARD agrees to provide patients at HOSPITAL notification that separate professional fees will be billed for physician services.
- 2.07. HOSPITAL CHARGES. HOSPITAL will bill for supplies and technical services and expenses incurred by HOSPITAL in rendering care to patients. CORPORATION will be under no duty to assist in the collection of said charges. HOSPITAL charges for said services shall be separate and distinct from the charges made by CORPORATION for medical services to patients.
- 2.08. AGENT. The HOSPITAL shall act as the agent for the CORPORATION for billing and collection purposes and only for billing and collection purposes. No other principal-agent relationship exists between the parties, and the parties agree not to represent themselves as agents to any third party, other than is stated above.
- 2.09. HOSPITALS LIABILITY. This Agreement is made upon the express condition that CORPORATION and its independent contractor physicians are free from all liability and claim for damages by reason of any person or persons arising out of acts performed by BOARD which are not performed pursuant to the terms of this Agreement: BOARD hereby covenanting and agreeing to indemnify and save CORPORATION and its independent contractor physicians from all liability, loss, costs, and obligations on account of or arising out of any such injuries or losses.

CORPORATION

- 3.01 APPLICABLE STANDARDS. The CORPORATION and PHYSICIANS shall use their reasonable efforts to perform the services enumerated herein in such a manner as may further the goals and objectives of BOARD and as will insure that all duties are performed and services provided in the HOSPITAL as may be required by the policies, rules, and regulations of the HOSPITAL; the Medical Staff Bylaws, rules and regulations; any standard, ruling, regulation, or statute of the Joint Commission on Accreditation of Healthcare Organizations; the United States Department of Health and Human Services; the Alabama Department of Public Health; or any other federal, State, or local government agency, corporation entity, or individual exercising authority with respect to or affecting the HOSPITAL.
 - 3.02 GENERAL OBLIGATIONS OF CORPORATION AND PHYSICIANS.
 - A. To render professional services in a manner which is safe, efficient, consistent, and satisfactory to the BOARD; and
 - B. To conduct services professionally, ethically and conscientiously to insure the quality of medical care; and

- C. To accept patients, irrespective of color, race, creed, religion, national origin, sex, age, or financial status; and
- D. To abide by the BOARD's Medical Staff Bylaws, rules and regulations, and all applicable policies of BOARD in rendering medical care.
- 3.03 HOURS OF COVERAGE AND PHYSICIAN STAFFING. CORPORATION shall cause a qualified individual, licensed to practice medicine in the State of Alabama, who is a member of the medical staff of HOSPITAL to be available on the premises of the DEPARTMENT twenty-four (24) hours each day, and CORPORATION shall provide either double coverage or an available back-up physician for peak patient flow periods.

CORPORATION shall not be required to have on call the number of physicians necessary to respond to disasters or other occurrences which are of unforseeable size, scope or duration.

3.04 PHYSICIAN SERVICES.

- A. Patient Protocol. Treat patients assigned to the Emergency Department Physician as follows:
 - I. Any patient presenting in acute distress or needing immediate physician attention at the discretion of the nurse.
 - Any patient without a personal physician (including obvious fractures).
 - 3. Any patient requesting to see the Emergency Department Physician.
 - 4. Any patient at the request of their personal physician.
 - 5. Any patient requesting their personal physician but for some reason the physician or his/her coverage cannot be contacted after thirty (30) minutes or when too prolonged for the patients condition.
- B. Admissions. No physician provided by CORPORATION shall admit patients in his own name except in an emergency situation where an admitting physician cannot be contacted immediately and only until such time as the case can be transferred to a physician with admitting privileges. CORPORATION must refer repeat outpatients to members of HOSPITAL's medical staff.
- C. Consultation. Work closely with private physicians in obtaining consultants of their choice and assist in the immediate care of patients in the process of being hospitalized;

- D. Emergency Situations. Respond to inpatient cardiac arrests and be familiar with cardiac resuscitation protocol. Respond to and assist HOSPITAL's staff in handling emergency patient situations and other reasonable requests of nursing or other hospital personnel when no other physician is available or until private physicians can be contacted;
- Complaint Resolution. CORPORATION will assist BOARD in resolving complaints about DEPARTMENT OR CORPORATION.
- Employee Physical Examinations. CORPORATION shall provide pre-employment and annual physical examinations for HOSPITAL employees without charge to HOSPITAL.
- Employee Accidents and Injuries. CORPORATION shall provide emergency services for accidents and other onpremises injuries to HOSPITAL employees without charge other than for those cases for which a charge is collectible from sources other than HOSPITAL and its employees.
- Training and Clinical Direction. CORPORATION shall provide, as appropriate, continuing education and clinical direction of DEPARTMENT personnel.
- EMS. CORPORATION shall provide active input and participation in the East Alabama Emergency Medical Services.
- Technical Advice. CORPORATION shall provide HOSPITAL such technical advice and assistance as may be requested to facilitate selection and/or installation of facilities and/or equipment and in the operation of DEPARTMENT.
- Committees. CORPORATION shall serve and actively participate in HOSPITAL and/or Medical Staff committees.
- Medical Records. PHYSICIAN shall promptly complete medical records and reports. Ownership and right of control of all reports, records, and supporting documents prepared in connection with the operation of the DEPARTMENT shall vest exclusively with the BOARD; provided, however, that PHYSICIAN shall have such right of access to such reports, records, and supporting documentation as shall be provided by State law and BOARD policies.
- Publications. CORPORATION will cooperate with and assist members of the medical staff in preparation of clinical reports for publication.

- N. Workman's Compensation. The CORPORATION shall comply with the Alabama Workman's Compensation Act.
- 3.05. DIRECTOR; OFFICE OF. CORPORATION shall designate a physician, subject to approval of the Administrator of HOSPITAL, to act as Director of Emergency Services (the "DIRECTOR"). The DIRECTOR shall be responsible for providing emergency medical services and for the day to day medical administration and operation of the DEPARTMENT.
- 3.06. RESIDENCE PLACE OF. Physicians providing base coverage in DEPARTMENT shall be residents of the greater Anniston area within one (1) year from the date of their contract with CORPORATION. "Base Coverage" is defined as coverage of the DEPARTMENT for at least sventy-five (75%) percent of the time computed on an annual basis. BOARD is not, nor will it accept responsibility for, payment of expenses incurred by CORPORATION or employees/subcontractors of CORPORATION under the requirement of this paragraph.
- 3.07. PHYSICIANS LIABILITY. This Agreement is made upon the express condition that BOARD is free from all liability and claim for damages by reason of any person or persons arising out of acts performed by CORPORATION and its independent contractor physicians which are not performed pursuant to the terms of this Agreement; CORPORATION hereby covenanting and agreeing to indemnify and save BOARD from all liability, loss, costs, and obligations on account of or arising out of any such injuries or losses.
- MALPRACTICE INSURANCE. During the term of this 3.08. Agreement, each of the independent contractor physicians of CORPORATION shall, at their own expense, provide and continuously maintain in full force and effect professional liability insurance coverage in the minimum amount required by the Medical Staff Bylaws of the BOARD insuring such individual independent contractor physicians and CORPORATION against liability in the performance of their duties pursuant to this Agreement, and shall also furnish a certified copy of said policies to the BOARD. If the Medical Staff Bylaws of the BOARD are revised to increase the minimum amount of insurance to be maintained by the said individual independent contractor physicians, the CORPORATION may, without penalty terminate this agreement. Upon the expiration or termination of this Agreement, each of the independent contractor physicians of CORPORATION shall obtain an endorsement to said policies maintaining and extending the coverage thereof with respect to any claims which may be asserted after such expiration or termination from or as the result of any acts or omissions or alleged acts or omissions which occur during the term of this Agreement or any extension or renewal thereof, and shall also furnish certified copies of said endorsements to the BOARD. Said policies shall be written by a responsible insurance company qualified in the State of Alabama to insure the risks undertaken, and shall contain a provision that the insurer consents to the indemnity herein contained in Section 3.07 above and that the insurer will give the BOARD thirty (30) days' written notice prior to any cancellation or material alteration thereof. Such insurance shall provide that it is primary coverage solely as to the named insureds with respect to the

liability of the independent contractor physicians of CORPORATION. The provisions of this section shall survive the expiration or termination of this Agreement.

- 3.09. MEDICAL STAFF MEMBERSHIP AND LICENSURE. The DEPARTMENT shall be staffed by physicians licensed to practice medicine in the State of Alabama subject to approval of BOARD in accordance with the Bylaws of the medical staff of BOARD prior to and while performing services pursuant to this Agreement. Such approval shall not be unreasonably withheld. Any such physicians so designated shall be compensated by CORPORATION for their time spent working in the DEPARTMENT.
- 3.10. USE OF PREMISES. CORPORATION covenants that no part of the premises shall be used by CORPORATION or its independent contractor physicians as an office for the general practice of medicine or for any purpose other than the performance of services hereunder.

4.01. INDEPENDENT CONTRACTOR.

A. CORPORATION is a professional corporation and as an independent contractor, has the exclusive right to hire and terminate its subcontractors. Problems and conflicts may arise between subcontractors of CORPORATION and employees or medical staff of the BOARD. BOARD AND CORPORATION agree to attempt to resolve any such problems promptly through Administrative channels. However, if the BOARD provides CORPORATION with a written notice as to an irreconcilable problem or conflict concerning a subcontractor of CORPORATION, CORPORATION will assign another subcontractor to that position within thirty (30) days of receipt of the written notice.

The Administrator of HOSPITAL, after consulting with the Chief of Staff, shall, at his discretion and with due cause, prevent any individual physician contractor of CORPORATION from working within or entering into the DEPARTMENT. This action shall become effective upon twenty-four (24) hour written notice to the DIRECTOR.

B. Physicians of CORPORATION are at all times acting and performing as independent contractors practicing their profession of medicine and surgery, and specializing in emergency treatment. HOSPITAL shall neither have nor exercise control or direction over the methods by which physicians perform their work and functions excepting that CORPORATION and its PHYSICIANS agree to perform the said work and functions at all times in strict accordance with currently approved methods and practice in their professional speciality and that the sole interest of HOSPITAL is to assure that said services shall be performed and rendered in a competent, efficient and satisfactory manner. All applicable provisions of law relating to licensing and regulating of physicians and hospitals shall be fully complied with by all parties hereto.

5.01. PROFESSIONAL FEES.

- A. Professional fees for services rendered by physicians employed by or working for CORPORATION shall be agreed upon in writing by the Administrator of HOSPITAL and by CORPORATION. Said fees shall be in accordance with the fee schedule attached hereto as Exhibit "A" and incorporated herein by this reference.
- B. Professional fees are agreed to be reasonable, competitive, and in general accordance with customary local fees for comparable services for all HOSPITAL patients referred to or desiring of professional services from CORPORATION by reason of its position with HOSPITAL.

6.01. DAILY MEMORANDUM AND BILLING.

- A. PHYSICIANS shall file with HOSPITAL daily memoranda of the services performed and shall and do hereby assign the collection of said charges to HOSPITAL.
- B. Notification shall include, but not be limited to, designation of the Hospital Charge Code(s) and procedural/diagnostic codes (CPT-4) on the Emergency Room Record. Notification shall be made by individual patient for whom services were rendered.

6.02. COMPUTATION OF RESPECTIVE AMOUNTS DUE TO CORPORATION AND TO BOARD.

- A. During the term of this Agreement, BOARD shall pay CORPORATION as follows:
 - 1. HOSPITAL shall, daily, balance with CORPORATION records of charges. Charges shall be defined as the PHYSICIAN charge for PHYSICIANS service as described by a CPT-4 procedure code.
 - 2. HOSPITAL shall prepare an accounting to CORPORATION at the end of each month. Said accounting shall contain a reconciliation of charges and HOSPITAL computation of payment due CORPORATION by multiplying the volume of each physician charge for professional service provided by PHYSICIAN by the charge for each service. The sum of charges as computed shall be defined as Professional Fees.
- B. The CORPORATION shall pay the BOARD an Administrative Fee equal to the sum of the following:
 - l. Professional, courtesy or similar discount extended to patients by the CORPORATION.

- 2. Bad Debts and uncollectibles, which such uncollectible fees shall include, without limitation, those which have been disallowed in whole or in part by third-party payors and which are not otherwise collectible from the patient whether such collection is barred by applicable law and regulation or is due to the insolvency of the said patient.
- 3. The BOARD's carrying cost for Professional Fees paid to the CORPORATION in advance of receipt of the same by the BOARD and
- 4. Actual clerical, computer and other like expenses of billing.

The initial Administrative Fee shall be deemed to be thirty-five percent (35%) of the Professional Fees, but the amount of the Administrative Fee shall be adjusted periodically in light of the actual amount of the foregoing costs. The Administrative Fee shall be payable at the time that the Professional Fees are payable to the CORPORATION and may be held out of such Professional Fees by the BOARD.

- C. It is the intent of both parties that the financial positions under the predecessor agreement shall not be worsened relative to the terms of this Agreement and that neither party shall subsidize the other party.
- D. Should Agreement be terminated by either party, HOSPITAL shall:
 - a. Render CORPORATION an accounting and payment of any monies due.
 - b. Retain accounts receivable for professional services generated under this Agreement and shall collect and retain monies from said receivables.
- 6.03. PAYMENT. HOSPITAL shall render the accounting and make payment to CORPORATION on or before the 15th day of each month for services rendered to patients by CORPORATION the previous month. Payments shall be made as specified in Section 6.02.
- 6.04. RELEASE OF AGREEMENT/CHARGE INFORMATION. A copy of this agreement and charges may be provided to Blue Cross/Blue Shield; the financial intermediary for Medicare; and to the State of Alabama intermediary for Medicaid.
- 7.01. COMPLIANCE WITH THIRD PARTY PAYOR REQUIREMENTS. The CORPORATION recognizes that the BOARD is a participant in various third party payment programs, including, without limitation, Medicare and Medicaid programs, which participation is essential to the financial viability of the BOARD. The CORPORATION shall use its reasonable efforts to fully cooperate with the BOARD and provide assistance to the BOARD to the end that the BOARD will be able to meet

- all requirements for participation and payment associated with any such third pary payment program. Further, until the expiration of four years after the furnishing of services provided under the Agreement, the CORPORATION will make available to the Secretary, United States Department of Health and Human Services and the United States Comptroller General, and their representatives, the Agreement and all books, documents and records necessary to certify the nature and extent of the costs of those services. If the CORPORATION carries out the duties of this Agreement through a subcontract worth \$10,000 or more over a 12-month period with an organization or individuals, the subcontract will also contain an access clause to permit access by the Secretary, Comptroller General and their representatives to its books and records.
- 8.01. ASSIGNMENT. During the term of this Agreement, CORPORATION shall have no right to assign any part of CORPORATION's interest and responsibilities hereunder without first obtaining the written consent of BOARD.
- 8.02. TERM OF AGREEMENT. The Agreement shall become effective on April 1, 1988 for an initial term of fifteen (15) months therefrom and shall be automatically renewed for successive periods of two (2) years thereafter subject, however, to Sections 8.03 and 8.04.
- 8.03. REVIEW. Beginning with the 90th day prior to the end of the initial or any renewal terms thereof, any other provision of this Agreement shall be subject to review at the request of either party hereto. During this review period the parties agree to use their best efforts to meet together at mutually agreeable times for the review and, if necessary, renegotiation of the applicable provisions hereof. If the parties agree to modification of this Agreement, such modifications shall be incorporated herein by amendment as hereinafter provided, such amendments to become effective on the date stipulated therein. In the event the parties do not agree to modifications of this Agreement, this Agreement shall continue in effect without modifications until terminated in accordance with the provisions herein.
- 8.04. TERMINATION. This Agreement may be sooner terminated on the first to occur of the following:
 - a. Termination by Mutual Agreement. In the event BOARD and Corporation mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.
 - b. Termination by BOARD. BOARD shall be entitled to terminate this Agreement if (i) CORPORATION defaults in the performance of any material term or terms of this Agreement and such default continues uncured thirty (30) days after written notice of such default is received by CORPORATION from BOARD, or (ii) CORPORATION shall apply for or consent to the appointment of a receiver, trustee or liquidator of CORPORATION or of all or a substantial part of CORPORATION's assets or admit in writing its inability to pay CORPORATION's debts as they become due or make a general assignment for the

benefit of creditors.

- c. Termination by CORPORATION. CORPORATION shall be entitled to terminate this Agreement if (i) BOARD defaults in the performance of any material term or terms of this Agreement and such default continues uncured thirty (30) days after written notice of such default is received by BOARD from CORPORATION, or (ii) the DEPARTMENT or any portion thereof shall be damaged or destroyed by fire or other casualty and if Board fails to commence repairing, restoring, rebuilding or replacing any such damage or destruction within thirty (30) days after such fire or other casualty, or shall fail to complete such work within a reasonable period of time.
- d. Optional Termination. If either party shall, with or without cause, give to the other at least one hundred twenty (120) days advance written notice, this Agreement shall terminate on the future date specified in such notice.
- 8.05. **EFFECTS OF TERMINATION.** Upon termination of this Agreement, neither party shall have any further obligation hereunder except for (a) obligations occurring prior to the date of termination and (b) obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.
- 8.06 CONTENT AND AMENDMENT. This agreement contains all of the agreements and conditions made between the parties with reference to CORPORATIONS' association with BOARD and may not be amended except in writing signed by all of the parties hereto.
- 8.07. NOTICES. Any notice, demand, or communication required, permitted, or desired to be given hereunder, shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested, addressed as follows:
 - A. TO CORPORATION:
 Alabama Emergency Room Administrative Services, P.C.
 c/o John D. Moorehouse, M.D.
 2231 Old Pike Road
 Pike Road, Alabama 36064
 - B. TO BOARD:
 Administrator
 Northeast Alabama Regional Medical Center
 Post Office Box 2208
 Anniston, Alabama 36202
- 8.08. SEVERABILITY. In the event any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.

- 8.09. **HEADINGS.** The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- 8.10. GOVERNING LAW. The Agreement shall be governed by and construed in accordance with the laws of the State of Alabama. All duties and obligations of the parties created hereunder are performable in Calhoun County, Alabama, and Calhoun County, Alabama shall be the sole and exclusive venue for any litigation, special proceedings, or other proceedings as between the parties that may be brought or arise out of or in connection with or by reason of this Agreement.
- 8.11. WAIVER OR BREACH. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- 8.12. ENFORCEMENT. In the event either party resorts to legal actions to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorneys fees.
- 8.13. ADDITIONAL ASSURANCES. The provisions of this Agreement shall be self-operative and shall not require further agreement by the parties except as may be herein specifically provided to the contrary; provided, however, at the request of either party, the other party shall execute such additional instruments and take such additional acts as are necessary to effectuate this Agreement.
- 8.14. FORCE MAJEURE. Neither party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement, or other interruption of service or employment deemed resulting, directly or indirectly, from Acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, strikes or other work interruptions by either party's employees, or any similar or dissimilar cause beyond the reasonable control of either party.
- 8.15. AMENDMENTS AND AGREEMENT EXECUTION. This Agreement and amendments thereto shall be in writing and executed in multiple copies on behalf of CORPORATION by its President with respect to such execution and on behalf of BOARD by its Administrator. Each multiple copy shall be deemed an original, but all multiple copies together shall constitute one and the same instrument.
- 8.16. ENTIRE AGREEMENT. This Agreement supersedes all previous contracts and constitutes the entire agreement between the parties. Neither party shall be entitled to benefits other than those specified herein. No oral statement or prior written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendment(s) to become

effective on the date stipulated in such amendments. Both parties specifically acknowledge that in entering into and executing this Agreement, they rely soley upon the representations and agreements contained in this Agreement and no others.

IN WITNESS WHEREOF, the parties have executed this Emergency Care Agreement in multiple originals on this the _____ day of _____, 19 💯.

REGIONAL MEDICAL CENTER BOARD:

ADMINISTRATOR

Attest:

ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.

JOHN D. MOORÉHOUSE, M.D. Medical Director and Chief Executive Officer

Attest:



REGIONAL

MEDICAL

CENTER

August 4, 1999

John D. Moorehouse, MD Alabama Emergency Room Administrative Services, PC 4160 Carmichael Rd, Ste 104 Montgomery, AL 36106

Dear Dr. Moorehouse:

This letter shall serve to amend the Emergency Care Agreement, dated April 1, 1988, between Regional Medical Center Board (the "Board") and Alabama Emergency Room Administrative Services, PC (the "Corporation") and replaces the first amendment to that agreement, dated August 22, 1996. The Agreement shall be amended as follows:

- 1. The term of the Agreement shall be extended for another three (3) year period, beginning October 1, 1999 and ending September 30, 2002.
- 2. The Board shall pay to the Corporation a net fee, which shall be 55% of the billed professional fees as stipulated in paragraph 6.02(a) of the original agreement, less an additional amount of \$13,750 per month. The billed professional fees will be based upon the current professional fee schedule (Exhibit A). The fee schedule will remain in place until such time as both parties might mutually agree to change the professional fee schedule.
- 3. RMC will install and absorb initial and annual operating cost of the physician documentation system known as the "T-System".
- 4. RMC will amend its current health care plan to allow RMC employees to use the Emergency Room Fast Track Clinic (with no monetary disincentative).
- 5. There will be no change to the current staffing levels provided by the Corporation unless approved by both parties.

The Board and the Corporation also agree to add the following paragraphs relative to Medicare and Medicaid Anti-Kick Back Statutes and Fraud and Abuse Statues:

- a. The parties hereto shall comply with all applicable Federal, State and local laws, regulations and restrictions in carrying out their respective obligations under this Agreement.
- b. This Agreement is intended by the parties to comply fully with the exception under the illegal remuneration provisions, relating to independent contractors, set forth in 42 U.S.C. § 1320a-7b of the Social Security Act and as set forth in the "safe harbor" regulations at 42 C.F.R. §1001.952(i) and also under the limitation on physician referral provisions at 42 U.S. C.

NC... HEAST ALABAMA
REGIONAL MEDICAL CENTER
Post Office Box 2208
Anniston, Alabama 36202
(256) 235-5121
WWW.RMCCARES.ORG

John D. Moorehouse, MD August 4, 1999 Page Two

- § 1395nn. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the Medicare and Medicaid fraud and abuse provisions. No payment, direct or indirect, overt or covert, in cash or in kind, made or received under this Agreement, is in return for the referral of patients or in return for the purchasing, leasing, ordering, or arranging for or recommending the purchasing, leasing or ordering of any good, service, item or product.
- c. In the event that (i) Medicare, Medicaid, any third party payer, or any federal, state or local legislative or regulatory authority adopts any law, rule, regulations, policy, procedure, or interpretation thereof which establishes a material change in the method or amount in the reimbursement or payment for services under this Agreement or (ii) any or all such payor/authorities impose requirements that require a material change in the manner of either party's operations under this Agreement and/or the costs related thereto, then, upon the request of either party materially effected by such change in circumstances, the parties shall enter into good faith negotiations for the purpose of establishing such amendments or modifications as may be appropriate in order to accommodate the new requirements and change of circumstances while preserving the original intent of this Agreement to the greatest extent possible.
- d. The parties hereto acknowledge that Board is a tax-exempt healthcare public corporation, the operations and activities of which are subject to specific statutory restrictions and requirements in order for it to maintain its status as such. It is the intent and agreement of the parties that neither this Agreement nor any provision hereof shall be construed or interpreted in any manner to require the Board to engage in any activity, perform any act, or refrain from performing any act, or activity, in violation of any requirements imposed on any of them by the State of Alabama, the Internal Revenue Services, or any other governmental agency, and each term of this Agreement must be construed and interpreted in a manner that is consistent with the status of the Board as a tax-exempt entity and as a healthcare public corporation under the laws of the State of Alabama.

John D. Moorehouse, MD August 4, 1999 Page Three

If this is your understanding of our verbal agreement, please sign below (both originals), retain one original for your file and return the other for my file. We appreciate your sincere cooperation during these contract negotiations.

Approved: Regional Medical Center Board

Approved: Alabama Emergency Room Administrative Services, PC

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is effective as of this the 1st day of December, 1999, between ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C. ("Company") and Philip A. Zurowsky, MD ("Independent Contractor") /dba PJ Consulting Services, Incorporated.

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the emergency departments of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to perform hospital emergency room medical and surgical services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desires to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- **a.** Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. <u>Duties of the Independent Contractor</u>. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- i. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that

govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- iv. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- c. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- i. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- ii. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones;
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- d. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- e. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- f. <u>Contract Amount</u>. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- g. <u>Cost of Administration and of Services</u>. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period.

 ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled

Filed 01/16/2008

substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- Notwithstanding any such termination of this Agreement, the Independent ü. Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations

under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- j. <u>Indemnification</u>. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire k. Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of

- I. Independent Contractor's Warranties. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License; Controlled Substance
 - Advance Cardiac Life Support Provider Level Card; (c)
 - (d) Advance Trauma Life Support Provider Level Card;
 - (e) Medical Control Director's Course; and
 - A written summary of Continuing Education Activity to include an (f) itemization of courses attended and lectures given.

- n. Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.
- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- Agency. Company, and its employees and agents, shall have no authority to p. enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

q. Restrictive Covenant.

Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The

covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

r. <u>Injunctive Relief.</u>

- i. Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- iii. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- iv. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- s. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

PJ Consulting Services, Inc. Philip A. Zurowsky, MD President 2207 Concord Pike, Ste. 503 Wilmington, DE 19803

Company:

Alabama Emergency Room Administrative Services, P.C. John D. Moorehouse, M.D. President 4160 Carmichael Road, Ste 104 Montgomery, AL 36106 With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

- Waiver of Breach. No waiver of a breach by either Party hereunder shall be valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- Completion and Execution of Additional Documents. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- Captions. The title of this Agreement, as well as the paragraph headings and v. captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for X. patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.

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- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- **Entire Agreement**. This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- bb. **Prior Agreements**. This Agreement supersedes any prior Agreement of the Parties.
- Governing Law. This Agreement shall be governed, whether as to its validity, construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case ee. any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- ſſ. **Counterparts**. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:	ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.
	Ву:
Secretary	John D. Moorehouse, M.D.
	Its President
(Corporate Seal)	"Company"
Witness:	
	Date
	"Independent Contractor"

EXHIBIT 1 CONTRACT AMOUNT/AERAS

- (a) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due 75% (with yearly increments of 2% until reaching 81%) of the 59% of gross professional charges paid by Baptist Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (b) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by Jackson Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (c) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, 75% (with yearly increments of 2% until reaching 81%) of the 55% of gross professional charges paid by North East Alabama Regional Medical Center to AERAS for professional services provided hereunder by the Independent Contractor. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (d) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Prattville Hospital to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$93 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.
- (e) During the term of this Agreement, AERAS shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such payment is due, charges paid by Baptist Medical Center East to AERAS for professional services provided hereunder by the Independent Contractor. The Independent Contractor will be guaranteed a minimum of \$95 per hour. The balance of such fees actually paid AERAS shall be retained by AERAS as compensation for its services hereunder.

ATTEST:	ALABAMA EMERGENCY ROOM ADMINISTRATIVE SERVICES, P.C.	
(Corporate Seal)		
	By:	
Secretary	John D. Moorehouse, M.D. Its President	(Date)
Witness:		
	"Independent Contractor"	

Hospitalist

AERAS 1111

MONTGOMERY COUNTY

HOSPITALIST SERVICES AGREEMENT

This Agreement is entered into by and between **Baptist Medical Center East**, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "**BMC-EAST**") and **Hospitalist**, **PC**, an Alabama professional corporation (hereinafter referred to as "**HPC**").

WITNESSETH:

BMC-EAST OPERATES a general medical/surgical hospital facility in Montgomery, Alabama, (hereinafter referred to as "the Hospital"), which requires the professional medical services of physicians. **BMC-EAST** has recognized the need for hospital based physicians to provide important care services for unattached patients who present to the Hospital, for inpatient care, or to provide assistance to attending/referring physicians with their patients who are to be admitted to the Hospital; and

WHEREAS, HPC is able to provide qualified physicians (hereinafter referred to as "Hospitalists"), to provide the needed coverage and the inpatient care services identified by BMC-EAST; who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMC-EAST Medical Staff, and receive privileges to practice in Internal Medicine and Family Practice; and, HPC can assure that the Hospitalists' they provide shall accept responsibility to provide professional medical services in the Hospital; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of BMC-EAST, and the terms and conditions set forth in this Agreement;

THEREFORE, **BMC-EAST** and **HPC** desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the provision of Hospitalists to provide inpatient care services at **BMC-EAST**, and agree as follows:

HPC's COMMITMENTS

1.1 Physician Staffing. **HPC** will provide appropriately licensed and qualified physicians who will provide inpatient care services as shall be mutually agreed upon by the parties hereto.

HPC provided Hospitalists' will, at a minimum be Board Eligible in Internal Medicine or Family Practice, be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Physicians, American Society of Internal Medicine, the American Academy of Family Physicians, and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Hospitalists will provide medical care to all "unattached" individuals who present themselves to the Hospital in need of inpatient medical services.

HPC shall maintain a schedule indicating the Hospitalists on duty each day, the service hours, and the times they were present in the Hospital.

Hospitalists shall not begin rendering services in the Hospital until he or she has been fully credentialed by BMC-EAST.

1.2 Medical Staff Privileges.

- (a) Procedure. Each Hospitalist provided by HPC shall apply for medical privileges in Internal Medicine or Family Practice and must obtain approval for appropriate Medical Staff membership in accordance with BMC-EAST policies and procedures and the Medical Staff Bylaws. Physician credentials shall be forwarded to BMC-EAST by HPC in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMC-EAST. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) Responsibilities of Hospitalists. Each Hospitalist provided by HPC shall have the same responsibilities as other members of the Medical Staff including attendance at medical staff and committee meetings in accordance with Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of inpatient medical services hereunto, HPC and Hospitalists shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BMC-EAST. Neither HPC nor Hospitalists performing services for HPC under this Agreement, whether said Hospitalists be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMC-EAST for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social

Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.

- 1.4 Core Group. HPC shall maintain a stable core group of full-time Hospitalists to work in the Hospital on a regular basis. Full-time Hospitalists are expected to live in the area. For good cause, BMC-EAST shall have the right to refuse any physician which HPC proposes to use in the Hospital and/or to request the removal of any HPC Hospitalist, provided, however, that HPC has been given a 30 day notice and an opportunity to cure any problems concerning a particular physician.
- 1.5 Treatment and Patient Referral. All unattached patients presenting to the Hospital, and/or patients referred at the specific request of a referring physician, will be treated by the Hospitalist on duty, unless the patient/family requests otherwise. At the end of the period of hospitalization, the Hospitalists shall discharge the patient and arrange follow-up through an appropriate physician or clinic or in the case of referred patients, shall refer the patient back to his/her referring physician for follow-up care. Hospitalists' will not schedule themselves for follow-up care of discharged patients.
- 1.6 No Private Practice. Full-time Hospitalists' shall not otherwise engage in the private practice of medicine within the Hospital's primary service area (Montgomery, Autauga, Elmore, Pike, Crenshaw, and Lowndes Counties) during the term of this agreement.
- 1.7 Non-Discrimination. HPC shall not discriminate against any Hospitalist applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.8 Personal Expenses. HPC and Hospitalists shall be responsible for all personal and professional expenses, including but not limit to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- 1.9 No Authority to commit to BMC-EAST. HPC shall incur no financial obligation on behalf of BMC-EAST without prior written approval of BMC-EAST.
- Quality and Risk Management. HPC will provide a continuing review and an annual evaluation of the professional performance of each Hospitalist pursuant to this Agreement. BMC-EAST shall participate in such annual evaluation. Hospitalist evaluations shall be shared with the appropriate

- BMC-EAST committee as part of their peer review process. HPC will further implement the Quality and Risk Management Plan of the Hospital.
- 1.11 Utilization Review. HPC will assist in the Utilization Review Program by monitoring admissions to BMC-EAST from the Hospital and evaluating the appropriateness of such admissions according to established criteria.
- 1.12 Staff Education. Hospitalists will, without compensation, assist the Hospital in providing educational programs for BMC-EAST's nursing, physician, and ancillary staffs.
- 1.13 Evaluation. HPC shall meet with BMC-EAST Administration on a quarterly basis to determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the Hospitalist program.
- 1.14 Codes. Hospitalists shall respond to all emergencies or "codes" occurring in-house.
- 1.15 Claims/ Litigation. HPC agrees to cooperate with BMC-EAST in resolving all claims and litigation, which may arise out of providing of Hospitalist services by HPC. Hospitalists will personally respond to patient complaints/problems and as requested by a head nurse, and/or Administration.
- 1.16 Guest Relations. HPC agrees to stress guest relation techniques and patient satisfaction and to cooperate with surveys conducted by BMC-EAST to measure patient and family satisfaction with Hospitalist services.
- Marketing. HPC agrees, to the extent possible, to support, participate in, and submit input into BMC-EAST's marketing program.

BMC-EAST COMMITMENTS

- 2.1 Transcription of records. BMC-EAST will provide, through its transcription systems, a transcription of all dictated medical records information on patients treated by HPC on a timely basis.
- 2.2 Assurance. During the term of this agreement, BMC-EAST shall not contract with any other physicians or entities for the services performed by Hospitalists assigned to BMC-EAST through HPC and this agreement. In the event this Agreement expires, or is terminated by either party

subject to the notice provisions contained herein, it is hereby agreed that BMC-EAST may offer employment to any Hospitalist who is providing service in the Hospital at the time of such contract termination or expiration.

FEES, BILLING, COLLECTION, and REMUNERATION

- Definitions. For the purpose of this section, the following definitions shall 3.1 apply:
 - Services to patients: those services of inpatient care which: (a)
 - are personally furnished to a patient by Hospitalists. (i)
 - Contribute directly to the diagnosis or treatment of (ii) the patient: and
 - Ordinarily require performance by a physician, (iii) physician assistant, or nurse practitioner working under the direct supervision of a physician.
 - Services to Hospital: Those services of HPC and/or (b) Hospitalists which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMC-EAST; e.g., administrative and supervisory services shall be performed at no charge to BMC-EAST.
- 3.2. HMO's, PPO's, Workman's compensation, etc. HPC agrees to participate with BMC-EAST in providing care for any enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMC-EAST to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups. HPC shall reserve the right to negotiate terms for the professional Hospitalists' services with any such entity.
- 3.3 Cooperation with TEFRA Regulations. HPC shall comply with these provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMC-EAST's reimbursement. HPC shall do nothing. knowingly, which would adversely affect such reimbursement or BMC-EAST's Medicare/ Medicaid provider status.
- Changes in the Law or Regulations. HPC and BMC-EAST hereby 3.4 recognize that the compensation arrangement herein described is based. in part, on the limits on reimbursable compensation set by regulation

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under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for BMC-EAST or for HPC under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.

Final Payment. In the event this Agreement is terminated as provided for 3.5 herein, all rights of HPC to compensation from BMC-EAST pursuant to Section 3.6 shall end as of the effective date of such termination, and BMC-EAST shall distribute to HPC the sum, if any, due and owing for services rendered by HPC as of the effective date of said termination and shall pay said sum within fifteen days (15) after the termination date.

3.6 Renumeration

- HPC shall bill, collect, and retain fees for all services rendered by it, (a) its' physicians and other employees providing services on its behalf hereunder.
- HPC and BMC-East have agreed upon subsidy agreement such that (b) BMC-East will provide a subsidy which shall make up any difference between HPC's net collections in a month and the sum of one hundred ten and no/100 dollars (\$110.00) per hour for the total (non-overlapping) hours covered by a physician in that month.
- In each month of this Agreement, BMC-East shall make any subsidy (c) payment owed to the HPC within ten (10) days of receipt of the prior month's documentation and proof of net collections.
- HPC will make every effort to provide BMC-East with (d) documentation and proof of net collections, for the previous month, by the 5th of the month.

GENERAL PROVISIONS

4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, HPC shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If HPC carries out any of the duties of this agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, HPC agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of

Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorneyclient, accountant-client, or other legal privilege shall not be deemed waived by virtue of this agreement.

Filed 01/16/2008

- 4.2 Material Breach. In the event of a material breach by one party, the nonbreaching party may, at any time following thirty (30) days written notice of the breach, terminate this agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, and such reasonable steps being satisfactory to the non-breaching party, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The Hospitalists shall at all times conduct themselves and their conduct in compliance with Hospital's policies and procedures, Medical Staff Bylaws and Rules and Regulations, and all applicable statues, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMC-EAST. Hospitalists' practice shall further be in compliance with the applicable standards of the Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Internal Medicine.
- 4.4 Liability Insurance. HPC agrees that it Hospitalists will be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.00) single limit each incident, and Three Million Dollars (\$3,000,000.00) annual aggregate for each Hospitalist who provides services in the Hospital. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMC-EAST. HPC shall furnish BMC-EAST with prompt written notice of cancellation or material change in its insurance coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BMC-EAST.
- 4.5 Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.

- 4.6 Captions. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this agreement or any provisions thereof.
- 4.7 Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- Waiver of Provisions. Any waiver of any terms and conditions hereof must 4.8 be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions here of shall not be construed as a waiver of any other terms and conditions hereof.
- Force Majeure. BMC-EAST is not obligated to compensate HPC for 4.9 services during periods in which HPC is not performing its responsibilities under this Agreement because of:
 - (a) Strike, lockout, walkout, or labor dispute affecting the Hospital or any portion thereof; or
 - (b) Acts of God; governmental restrictions, regulations or controls; enemy or hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party
- Severability. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed servable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remained of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.
- Notice. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested. postage prepaid and addressed to the parties as follows:

if to Hospitalist, PC: (a) (HPC)

> ATTN: John D. Moorehouse, MD. FACEP 4160 Carmichael Road, Suite 104 Montgomery, AL 36116 334-272-1050 (telephone) 334-271-7698 (fax)

(B) if to Baptist Medical Center East: (BMC-EAST)

> John Melton, Administrator PO Box 241267 Montgomery, AL 36116-1267 334-244-8500 (telephone)

Unless otherwise provided, notices shall be effective on the earlier of (i) actual delivery, (ii) the date of transmission, if by facsimile, or (iii) as applicable, either the first business day following the date of deposit with a qualified courier service or the third business day following the date of deposit with United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail . Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- 4.13 Term. The initial term of this Agreement shall be for a period of two (2) years, commencing April 1, 1999 unless it is terminated in the manner provided in paragraph 4.14. The Agreement may thereafter automatically renew for one (1) year terms, unless a proper termination is effected or either party gives at least a one hundred twenty days (120) written notice of an intention not to renew the Contract for another term.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred twenty (120) days written notice given by one party to the other.
- Rights. No parties other than HPC and BMC-EAST have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes any prior agreement either written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.

4.17 Effective date. This agreement shall be in effect as of the date of execution of both parties or such date as the parties shall mutually agree upon. The parties hereto agree that this Agreement shall commence on the 1st day of April, 1999.

Baptist Medical Center East

dministrator

Hospitalist,

By: Paul K./Tanaka, MD Vice-President

Filed 01/16/2008

STATE OF ALABAMA

MONTGOMERY COUNTY

HOSPITALIST SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Medical Center d/b/a Baptist Medical Center Downtown, Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "BMCD") and Hospitalist, P.C., an Alabama professional corporation (hereinafter referred to as "HPC").

WITNESSETH:

BMCD operates a general medical/surgical hospital facility in Montgomery, Alabama (hereinafter referred to as "the Hospital"), which requires the professional medical services of physicians. BMCD has recognized the need for a hospital based physician to provide important care services for unattached patients who present to the hospital for inpatient care, and/or to provide assistance to attending/referring physicians with their patients who are to be admitted to the Hospital; and

WHEREAS, HPC is able to provide qualified physicians (hereinafter referred to as "Hospitalists"), to provide the needed coverage and to provide the inpatient care services identified by BMCD; who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMCD Medical Staff, and receive privileges to practice in Internal Medicine; and, HPC can assure that the Hospitalists' they provide shall accept responsibility to provide professional medical services in the Hospital; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of BMCD, and the terms and conditions set forth in this Agreement;

THEREFORE, BMCD and HPC desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the provision of Hospitalists to provide inpatient care services at BMCD, and agree as follows:

HPCS' COMMITMENTS

1.1 <u>Physician Staffing</u>. HPC will provide appropriately licensed and qualified physicians who will provide inpatient care services during such hours as shall be mutually agreed upon by the parties hereto.

HPC provided Hospitalist's will, at a minimum be Board Eligible in Internal Medicine, be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Physicians, American Society of Internal Medicine and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Hospitalists will provide medical care to all "unattached" individuals who present themselves to the Hospital in need of inpatient medical services.

HPC shall maintain a schedule indicating the Hospitalist on duty each day, the service hours, and the times they were present in the Hospital.

Hospitalists shall not begin rendering services in the Hospital until he or she has been fully credentialed by BMCD.

1.2 Medical Staff Privileges

- (a) Procedure. Each Hospitalist provided by HPC shall apply for medical privileges in Internal Medicine and must obtain approval for appropriate Medical Staff membership in accordance with BMCD polices and procedures and the Medical Staff Bylaws. Physician credentials shall be forwarded to BMCD by HPC in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at BMCD. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) Responsibilities of Hospitalist. Each Hospitalist provided by HPC shall have the same responsibilities as other members of the Medical Staff including attendance at Medical Staff and Committee meetings in accordance with the Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of emergency medical services hereunto, HPC and Hospitalists shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BMCD. Neither HPC nor Hospitalists performing services for HPC under this Agreement, whether said Hospitalists be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BMCD for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- Core Group. HPC shall maintain a stable group of full-time Hospitalists to work in the Hospital on a regular basis. Full-time Hospitalists are expected to live in the area. For good cause, BMCD shall have the right to refuse any physician which HPC proposes to use in the Hospital and/or to request the removal of any HPC Hospitalist, provided, however, that HPC has

been given at least thirty (30) days notice and an opportunity to cure any problems concerning a particular Physician.

- 1.5 Treatment and Patient Referral. All unattached patients presenting to the Hospital, and/or patients referred at the specific request of a referring physician, will be treated by the Hospitalist on duty, unless the patient/family requests otherwise. At the end of the period of hospitalization, the Hospitalists shall discharge the patient and arrange follow-up through an appropriate physician or clinic or in the case of referred patients, shall refer the patient back to his/her referring physician for follow-up care. Hospitalists' will not schedule themselves for followup care of discharged patients.
- 1.6 No Private Practice. Hospitalists' shall not otherwise engage in the private practice of medicine within the Hospital's primary service area (Montgomery, Autauga, Elmore, Pike, Crenshaw and Lowndes Counties) during the term of this Agreement.
- 1.7 Non Discrimination. HPC shall not discriminate against any Hospitalist applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.8 Personal Expenses. HPC and Hospitalists shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- No Authority to Commit BMCD. HPC shall incur no financial obligation on behalf 1.9 of BMCD without prior written approval of BMCD.
- 1.10 Quality and Risk Management. HPC will provide a continuing review and an annual evaluation of the professional performance of each Hospitalist assigned to BMCD pursuant to this Agreement. BMCD shall participate in such annual evaluation. Hospitalist evaluations shall be shared with the appropriate BMCD committee as part of their peer review process. HPC will further implement the Quality and Risk Management Plan of the Hospital.
- <u>Utilization Review</u>. HPC will assist in the Utilization Review Program by monitoring admissions to BMCD and by evaluating the appropriateness of such admissions according to established criteria.
- Staff Education. Hospitalists will, without compensation, assist the Hospital in providing educational programs for BMCD's nursing, physician and ancillary staffs.
- Evaluation. HPC shall meet with BMCD Administration on a quarterly basis to determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the Hospitalist program.
 - 1.14 <u>Codes</u>. Hospitalists shall respond to all emergencies or "codes" occurring in-house.

- Claims/Litigation. HPC agrees to cooperate with BMCD in resolving all claims and litigation which may arise out of the providing of Hospitalist services by HPC. Hospitalists will personally respond to patient complaints/problems and as requested by a head nurse, and/or Administration.
- Guest Relations. HPC agrees to stress guest relations techniques and patient satisfaction and to cooperate with surveys conducted by BMCD to measure patient and family satisfaction with Hospitalist services.
- Marketing. HPC agrees, to the extent possible, to support, participate in, and submit input into BMCD's marketing program.

BMCD COMMITMENTS

- Facilities and Supplies. BMCD shall make available, during the term of this Agreement, an appropriate office space and such equipment as the parties shall mutually agree upon as being required for the provision of services by the Hospitalists'.
- 2.2 Transcription of Records. BMCD will provide, through its' transcription system, transcription of all dictated medical records information on patients treated by HPC on a timely basis.
- Assurance. During the term of this Agreement, BMCD shall not contract with any 2.6 other physicians or entities for the services performed by Hospitalists assigned to BMCD through HPC and this Agreement. In the event this Agreement expires or is terminated by either party subject to the notice provisions contained herein, it is hereby agreed that BMCD may offer employment to any Hospitalist who is providing service in the Hospital at the time of such contract termination or expiration.

FEES, BILLING, COLLECTION AND RENUMERATION

- <u>Definitions</u>. For the purpose of this section, the following definitions shall apply: 3.1
 - Services to Patients: Those services of Hospitalists which: (a)
 - are personally furnished to a patient by Hospitalists. (i)
 - contribute directly to the diagnosis or treatment of the patient; and (ii)
 - (iii) ordinarily require performance by a physician, physician assistant, or nurse practitioner working under the direct supervision of a physician.

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- (b) Services to Hospital: Those services of HPC and/or Hospitalists which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in BMCD; e.g., administrative and supervisory services shall be performed at no charge to BMCD.
- 3.2 HMO's, PPO's, Workman's Comp., Etc. HPC agrees to participate with BMCD in providing care for enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with BMCD to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups.
- 3.3 Cooperation with TEFRA Regulations. HPC shall comply with those provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect BMCD's reimbursement. HPC shall do nothing, knowingly, which would adversely affect such reimbursement or BMCD's Medicare/Medicaid provider status.
- 3.4 Changes in the Law or Regulations. HPC and BMCD hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for BMCD or for HPC under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- Final Payment. In the event this Agreement is terminated as provided for herein, all 3.5 rights of HPC to compensation from BMCD pursuant to Section 3.7 shall end as of the effective date of such termination, and BMCD shall distribute to HPC the sum, if any, due and owing for services rendered by HPC as of the effective date of said termination and shall pay said sum within fifteen (15) days after the termination date.

3.7 Renumeration.

- HPC shall bill, collect, and retain fees for all services rendered by it, its' (a) physicians and other employees providing services on its behalf hereunder.
- HPC and BMCD have agreed upon subsidy arrangement such that BMCD (b) will provide a subsidy which shall make up any difference between HPC's
 - or the total (non-overlapping) hours covered by a physician in that month.
- In each month of this Agreement, BMCD shall make any subsidy payment (c) owed to HPC within ten (10) days of receipt of the prior month's documentation and proof of net collections.
- HPC will make every effort to provide BMCD with documentation and proof (d) of net collections, for the previous month, by the 5th of the month.

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GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, HPC shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If HPC carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, HPC agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- Material Breach. In the event of a material breach by one party, the non-breaching 4.2 party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The Hospitalists shall at all times conduct themselves and their conduct in compliance with Hospital's policies and procedures, Medical Staff Bylaws and Rules and Regulations, and all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over BMCD. Hospitalists' practices shall further be in compliance with the applicable standards of the Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Internal Medicine.
- <u>Liability Insurance</u>. HPC agrees that its Hospitalists will be covered by professional liability insurance in the amount of at least \$1 million/\$3 million for each Hospitalist who provides services in the Hospital. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BMCD. HPC shall furnish BMCD with prompt written notice of cancellation or material change in its insurance coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BMCD.
- 4.5 Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.

Captions. Any captions to or headings of the articles, sections, subsections. 4.6 paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.

Document 24-18

- 4.7 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- 4.9 Force Majeure. BMCD is not obligated to compensate HPC for services during periods in which HPC is not performing its responsibilities under this Agreement because of:
 - (a) strike, lockout, walkout or labor dispute affecting the hospital or any portion thereof; or
 - Acts of God; governmental restrictions, regulations or controls; enemy or (b) hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party
- Severability. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.
- Notices. Any notice or report herein required or permitted to be given shall be in 4.12 writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to BMCD:

Al Hargrave, Vice President/Administrator Baptist Medical Center Downtown 310 South Ripley Street Montgomery, Alabama 36104 (334) 269-8650

If to HPC:

John D. Moorehouse, M.D., FACEP Hospitalist, P.C. 4160 Carmichael Road, Suite 104 Montgomery, Alabama 36116 (334) 272-1050

Unless otherwise provided, notices shall be effective on the earlier of (i) actual delivery, (ii) the date of transmission, if by facsimile, or (iii) as applicable, either the first business day following the date of deposit with a qualified courier service or the third business day following the date of deposit with the United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail. Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- Term. The term of this Agreement shall be two (2) years, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty days (180) days written notice given by one party to the other.
- Rights. No parties other than HPC and BMCD have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.

parties or such date as the parties shall mutually	
Agreement shall commence on the day of	, 1998.
BAPTIST MEDICAL CENTER d/b/a BAPTIST MEDICAL CENTER DOWNTOWN	HOSPITALIST, P.C.
By: June Jaure C. Bruce Lawrence Senior Vice President/COO Baptist Medical Center	By: John Moorbane Its: Pronden
Date: 10 - 28 - 98	Date: 18/29/98

STATE OF ALABAMA

MONTGOMERY COUNTY

HOSPITALIST SERVICES AGREEMENT

This Agreement is entered into by and between **Jackson Hospital &** Clinic, Inc., Montgomery, Alabama, an Alabama non-profit corporation (hereinafter referred to as "JHC") and Hospitalist, PC, an Alabama professional corporation (hereinafter referred to as "HPC").

WITNESSETH:

JHC OPERATES a general medical/surgical hospital facility in Montgomery, Alabama, (hereinafter referred to as "the Hospital"), which requires the professional medical services of physicians. JHC has recognized the need for hospital based physicians to provide important care services for unattached patients who present to the Hospital, for inpatient care, or to provide assistance to attending/referring physicians with their patients who are to be admitted to the Hospital; and

WHEREAS, HPC is able to provide qualified physicians (hereinafter referred to as "Hospitalists"), to provide the needed coverage and the inpatient care services identified by **JHC**; who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the JHC Medical Staff, and receive privileges to practice in Internal Medicine or Family Practice; and, HPC can assure that the Hospitalists' they provide shall accept responsibility to provide professional medical services in the Hospital; in accordance with accepted medical standards, the Bylaws of the Medical Staff, the policies and procedures of JHC, and the terms and conditions set forth in this Agreement;

THEREFORE, JHC and HPC desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the provision of Hospitalists to provide inpatient care services at **JHC**, and agree as follows:

HPC's COMMITMENTS

Physician Staffing. **HPC** will provide appropriately licensed and qualified 1.1 physicians who will provide inpatient care services as shall be mutually agreed upon by the parties hereto.

HPC provided Hospitalists' will, at a minimum be Board Eligible in Internal Medicine or Family Practice, be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and in accordance with the rules and regulations of the American College of Physicians, American Society of Internal Medicine, or American Academy of Family Physicians, and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Hospitalists will provide medical care to all "unattached" individuals who present themselves to the Hospital in need of inpatient medical services.

HPC shall maintain a schedule indicating the Hospitalists on duty each day, the service hours, and the times they will be present in the Hospital.

Hospitalists shall not begin rendering services in the Hospital until he or she has been fully credentialed by JHC.

1.2 Medical Staff Privileges.

- (a) Procedure. Each Hospitalist provided by **HPC** shall apply for medical privileges in Internal Medicine or Family Practice and must obtain approval for appropriate Medical Staff membership in accordance with JHC policies and procedures and the Medical Staff Bylaws. Physician credentials shall be forwarded to JHC by HPC in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at JHC. Medical Staff privileges shall be maintained according to the Medical Staff Bylaws.
- (b) Temporary Medical Staff Privileges. Notwithstanding any other provision in this agreement, it is understood that, on occasion, temporary Medical Staff Privileges may be requested by HPC due to unusual or unforeseen circumstances. instances, temporary Medical Staff Privileges may be granted by **JHC** officials in accordance with Medical Staff Bylaws.
- (c) Responsibilities of Hospitalists. Each Hospitalist provided by HPC shall have the same responsibilities as other members of the Medical Staff including attendance at medical staff and committee meetings in accordance with Medical Staff Bylaws.
- 1.3 Independent Contractors. In the performance of inpatient medical services hereunto, HPC and Hospitalists shall at all times act as independent

contractors practicing their profession, and not as employee(s) or agent(s) of JHC. Neither HPC nor Hospitalists performing services for HPC under this Agreement, whether said Hospitalists be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against JHC for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.

- 1.4 <u>Core Group.</u> **HPC** shall maintain a stable core group of full-time Hospitalists to work in the Hospital on a regular basis. Full-time Hospitalists are expected to live in the area. For good cause, JHC shall have the right to refuse any physician which **HPC** proposes to use in the Hospital and/or to request the removal of any HPC Hospitalist, provided, however, that **HPC** has been given a 60 day notice and an opportunity to cure any problems concerning a particular physician.
- 1.5 Treatment and Patient Referral. All unattached patients presenting to the Hospital, and/or patients referred at the specific request of a referring physician, will be treated by the Hospitalist on duty, unless the patient/family requests otherwise. At the end of the period of hospitalization, the Hospitalists shall discharge the patient and arrange follow-up through an appropriate physician or clinic or in the case of referred patients, shall refer the patient back to his/her referring physician for follow-up care. Hospitalists' will not schedule themselves for follow-up care of discharged patients.
- No Private Practice. Full-time Hospitalists' shall not otherwise engage in 1.6 the private practice of medicine within the Hospital's primary service area (Montgomery, Autauga, Elmore, Pike, Crenshaw, and Lowndes Counties) during the term of this agreement.
- 1.7 Non-Discrimination. HPC shall not discriminate against any Hospitalist applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.8 Personal Expenses. HPC and Hospitalists shall be responsible for all personal and professional expenses, including but not limit to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- 1.9 No Authority to commit to **JHC. HPC** shall incur no financial obligation on behalf of **JHC** without prior written approval of **JHC**.

- 1.10 Quality and Risk Management. **HPC** will provide a continuing review and an annual evaluation of the professional performance of each Hospitalist pursuant to this Agreement. JHC shall participate in such annual evaluation. Hospitalist evaluations shall be shared with the appropriate JHC committee as part of their peer review process. HPC will further implement the Quality and Risk Management Plan of the Hospital.
- 1.11 Utilization Review. HPC will assist in the Utilization Review Program by monitoring admissions to JHC from the Hospitalist and evaluating the appropriateness of such admissions according to established criteria.
- 1.12 Staff Education. Hospitalists will, without compensation, assist the Hospital in providing educational programs for JHC's nursing, physician, and ancillary staffs.
- 1.13 Evaluation. **HPC** shall meet with **JHC** Administration on a quarterly basis to determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the Hospitalist program.
- 1.14 Codes. Hospitalists shall respond to all emergencies or "codes" occurring in-house.
- 1.15 Claims/ Litigation. HPC agrees to cooperate with JHC in resolving all claims and litigation, which may arise out of providing of Hospitalist services by HPC. Hospitalists will personally respond to patient complaints/problems and as requested by a head nurse, and/or Administration.
- Guest Relations. **HPC** agrees to stress quest relation techniques and 1.16 patient satisfaction and to cooperate with surveys conducted by **JHC** to measure patient and family satisfaction with Hospitalist services.
- Marketing. HPC agrees, to the extent possible, to support, participate in, 1.17 and submit input into **JHC** 's marketing program.

JHC COMMITMENTS

2.1 Transcription of records. **JHC** will provide, through its transcription systems, a transcription of all dictated medical records information on patients treated by HPC on a timely basis.

Assurance. During the term of this agreement, **JHC** shall not contract with any other physicians or entities for the services performed by Hospitalists assigned to **JHC** through **HPC** and this agreement. In the event this Agreement expires, or is terminated by either party subject to the notice provisions contained herein, it is hereby agreed that **JHC** may offer employment to any Hospitalist who is providing service in the Hospital at the time of such contract termination or expiration.

FEES, BILLING, COLLECTION, and REMUNERATION

- 3.1 <u>Definitions</u>. For the purpose of this section, the following definitions shall apply:
 - (a) Services to patients: those services of inpatient care which:
 - (i) are personally furnished to a patient by Hospitalists.
 - (ii) Contribute directly to the diagnosis or treatment of the patient; and
 - (iii) Ordinarily require performance by a physician, physician assistant, or nurse practitioner working under the direct supervision of a physician.
 - (b) Services to Hospital: Those services of HPC and/or Hospitalists which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in JHC; e.g., administrative and supervisory services shall be performed at no charge to JHC.
- 3.2. HMO's, PPO's, Workman's compensation, etc. HPC agrees to participate with JHC in providing care for any enrollees of any Health Maintenance Organization (HMO) or Preferred Provider Organization (PPO) or similar groups, and/or employees or employers who might contract with JHC to provide care for their enrollees/employees, and in the development of a special pricing structure for such groups. HPC shall reserve the right to negotiate terms for the professional Hospitalists' services with any such entity.
- 3.3 <u>Cooperation with TEFRA Regulations.</u> HPC shall comply with these provisions of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) which affect JHC's reimbursement. HPC shall do nothing, knowingly, which would adversely affect such reimbursement or JHC's Medicare/ Medicaid provider status.

Filed 01/16/2008

- 3.4 Changes in the Law or Regulations. HPC and JHC hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reimbursable compensation set by regulation under the Medicare program. Should these limits or any other law or regulation affecting reimbursement for **JHC** or for **HPC** under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation by either party upon the giving of written request to the other party.
- 3.5 Final Payment. In the event this Agreement is terminated as provided for herein, all rights of HPC to compensation from JHC pursuant to Section 3.6 shall end as of the effective date of such termination, and **JHC** shall distribute to **HPC** the sum, if any, due and owing for services rendered by **HPC** as of the effective date of said termination and shall pay said sum within fifteen days (15) after the termination date.
- 3.6 Financial Terms. In consideration of **HPC** managing and providing treatment to all unattached medical inpatient or observation admissions through JHC's Emergency Department and accepting all Medical inpatient and observation admissions from physicians not having hospital practices or physician with hospital practices who desire to refer patients, JHC shall assist **HPC** with its Net Operating Expenses up to \$200,000.00 per year (\$16,666.67) per month. Net Operating Expenses shall be defined as HPC's Yearly Operational Expenses including physician costs and the amortization (over 5 years) of its start-up expenses as outlined in the budget accompanying this agreement, less collections from all sources related to medical services provided to these patients.

At the conclusion of the first (15) fifteen months of this Hospitalist Program Agreement, Net Operating Expenses related to this Agreement, shall be calculated for the previous twelve (12) months. Based upon this calculation and analysis, the annual Net Operating Expense assistance amount from **JHC** shall be reduced by the amount that annual Net Operating Expenses are below \$200,000.00 per year. At the point in time when Net Operating Expenses reach "zero" or collections are equal to or exceed Operational Expenses, the financial assistance from JHC shall cease. JHC shall have the right to inspect the books and records of HPC that support the calculations and analysis of Net Operating Expenses.

GENERAL PROVISIONS

4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their

duly authorized representatives, **HPC** shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If HPC carries out any of the duties of this agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, **HPC** agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorneyclient, accountant-client, or other legal privilege shall not be deemed waived by virtue of this agreement.

- Material Breach. In the event of a material breach by one party, the non-4.2 breaching party may, at any time following thirty (30) days written notice of the breach, terminate this agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, and such reasonable steps being satisfactory to the non-breaching party, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The Hospitalists shall at all times conduct themselves and their conduct in compliance with Hospital's policies and procedures, Medical Staff Bylaws and Rules and Regulations, and all applicable statues, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over **JHC**. Hospitalists' practice shall further be in compliance with the applicable standards of the Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of Internal Medicine.
- 4.4 Liability Insurance. **HPC** agrees that it Hospitalists will be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.00) single limit each incident, and Three Million Dollars (\$3,000,000.00) annual aggregate for each Hospitalist who provides services in the Hospital. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to JHC. HPC shall furnish JHC with prompt written notice of cancellation or

- material change in its insurance coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to **JHC.**
- 4.5 Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- Captions. Any captions to or headings of the articles, sections, 4.6 subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this agreement or any provisions thereof.
- 4.7 Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 4.8 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions here of shall not be construed as a waiver of any other terms and conditions hereof.
- 4.9 Force Majeure. JHC is not obligated to compensate HPC for services during periods in which HPC is not performing its responsibilities under this Agreement because of:
 - (a) Strike, lockout, walkout, or labor dispute affecting the Hospital or any portion thereof; or
 - Acts of God; governmental restrictions, regulations or controls; (b) enemy or hostile governmental action; civil commotion; insurrection or revolution; sabotage; fire or other casualty or other conditions beyond the control of either party
- <u>Severability</u>. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed servable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remained of this Agreement shall be effective and binding upon the parties.
- Benefit of Successor. This agreement is binding upon and shall inure to the benefit of the successors in interest or the assignees of the parties hereto, except as otherwise provided herein.

- 4.12 Notice. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:
 - if to Hospitalist, PC: (a)

(HPC)

ATTN: John D. Moorehouse, MD, FACEP 4160 Carmichael Road, Suite 104 Montgomery, AL 36116 334-272-1050 (telephone) 334-271-7698 (fax)

(B) if to Jackson Hospital: (JHC)

Donald M. Ball, President 1725 Pine Street Montgomery, AL 36106 334-293-8000 (telephone)

Unless otherwise provided, notices shall be effective on the earlier of (i) actual delivery, (ii) the date of transmission, if by facsimile, or (iii) as applicable, either the first business day following the date of deposit with a qualified courier service or the third business day following the date of deposit with United States Post Office or in a regularly maintained receptacle for the deposit of United States Mail . Any refusal to accept delivery of any such communication shall be considered successful delivery thereof.

- 4.13 Term. The initial term of this Agreement shall be for a period of two (2) years, commencing 1-20-99 unless it is terminated in the manner provided in paragraph 4.14. The Agreement may thereafter automatically renew for one (1) year terms, unless a proper termination is effected or either party gives at least a one hundred twenty days (120) written notice of an intention not to renew the Contract for another term.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred twenty (120) days written notice given by one party to the other.
- 4.15 Rights. No parties other than **HPC** and **JHC** have rights under this Agreement. Both parties are prohibited from assigning their rights and

responsibilities to another party without the prior written consent of the other party.

- **Entire Agreement**. This Agreement constitutes the entire agreement between the parties and supersedes any prior agreement either written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.
- Effective date. This agreement shall be in effect as of the date of 4.17 execution of both parties or such date as the parties shall mutually agree upon. The parties hereto agree that this Agreement shall commence on the 20 th day of Feb, 1998.

Jackson Hospital & Clinic, Inc.

Donald M. Ball

President

Date: /- 20 - 99

Hospitalist, PC

がnn D. Moorehouse, MD

President

Date: /-2 - 99

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made effective as of this the day of		
, 19, even though executed on a later subsequent day 1	οу	and
between HOSPITALIST, P.C. ("Company") and		
("Independent Contractor").		-

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various hospitals ("Hospitals") to coordinate physician services for hospital based physicians who practice in Internal Medicine to provide important care services for unattached patients who present to such Hospitals for inpatient care, and/or to provide assistance to attending/referring physicians with their patients who are to be admitted to such Hospitals:

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

WHEREAS, Company desires to engage the Independent Contractor to provide the needed coverage and to provide the inpatient care services ("services"), upon the terms and conditions set forth herein, and the Independent Contractor desire to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- 2. **Duties of the Independent Contractor**. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- A. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- All services required of, and rendered by, the Independent Contractor shall be consistent B. with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that

govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;

- C. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and
- D. The Independent Contractor shall perform all things reasonably desirable to maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- 3. <u>Administrative Services</u>. Company shall provide the Independent Contractor all of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- A. Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- B. Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - (a) All typing and other clerical duties;
 - (b) Scheduling appointments;
 - (c) Answering telephones
 - (d) Facilities and equipment maintenance and cleaning services; and
 - (e) Financial management, bookkeeping and related services.
- 1. <u>Facilities and Equipment</u>. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- 2. <u>Billing Services</u>. Company will establish a central fee billing and disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.

- 3. <u>Contract Amount</u>. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- 4. <u>Cost of Administration and of Services</u>. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery, billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

5. Term.

- A. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) years, beginning on the date first above written, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period.

 ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (i) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (i) The breach by the Independent Contractor of the American Board of Interanal Medicine Rules of Ethical Principles;
 - (i) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (i) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (i) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- The failure of the Independent Contractor to provide or perform services as (i) required hereunder;
- (i) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors:
- (i) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama:
- The performance of services, for two (2) consecutive months, of less than one **(i)** hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
- (i) The death of the Independent Contractor, and
- (i) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- A. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such

coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- Indemnification. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others,

whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- 5. **Independent Contractor's Warranties.** The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- 6. Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - (a) BNDD Registration;
 - (b) Medical License; Controlled Substance
 - Advance Cardiac Life Support Provider Level Card; (c)
 - (d) Evidence of certification by the American Board of Internal Medicine; and
 - (e) A written summary of Continuing Education Activity to include an itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices, responsibilities or activities.

- 2. <u>Confidential, Trade Secret Information</u>. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- 3. <u>Agency</u>. Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

4. Restrictive Covenant.

- A. Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:
 - (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (i) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (i) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- A. The territory referred to in this section shall be designated as the State of Alabama.
- B. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

2. Injunctive Relief.

- A. Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.
- B. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- C. In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.

- D. Nothing herein contained shall be construed as prohibiting Company from simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- 3. <u>Notices</u>. Any notices requests, instructions and demands, which may be given by any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:	
Company:	Hospitalist, P.C.
	John D. Moorehouse, M.D.
	President
	4160 Carmichael Road,
	Suite 200
	Montgomery, AL 36106
With a copy to:	Gerald W. Hartley, Esq.
	Hill, Hill, Carter, Franco,
	Cole & Black, P.C.
	425 South Perry Street
	Montgomery, AL 36104
	<u> </u>

- 1. Waiver of Breach. No waiver of a breach by either Party hereunder shall be valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.
- 2. <u>Completion and Execution of Additional Documents</u>. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under

this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.

- Captions. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the Independent 4. Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- 5. Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.
- 7. **Entire Agreement**. This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- 9. **Prior Agreements.** This Agreement supersedes any prior Agreement of the Parties.

- Governing Law. This Agreement shall be governed, whether as to its validity, 10. construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- 11. Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- 12. Time is of the Essence. Time is of the essence as to this Agreement and in case any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.
- Counterparts. This Agreement may be executed in several counterparts, each of which 13. shall be construed as an original.
- 14. IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:	HOSPITALIST, P.C.
	Ву:
Secretary	John D. Moorehouse, M.D.
	Its President
	"Company"
(Corporate Seal)	, ,
Witness:	
	"Independent Contractor"

EXHIBIT 1

CONTRACT AMOUNT/HOSPITALIST

later than the 15 th day of each month.	to be paid in 12 equal monthly amounts not
"Independent Contractor"	Date
John D. Moorehouse, MD, FACEP "Hospitalist, PC"	Date

AERAS 1153

STATE OF ALABAMA

MONTGOMERY COUNTY



PHYSICIAN STAFFING AGREEMENT

This Agreement is entered into by and between Baptist Ventures, Inc., Montgomery, Alabama, an Alabama corporation (hereinafter referred to as "BVI") and Prime Care, P.C., an Alabama professional corporation (hereinafter referred to as "Prime Care").

WITNESSETH:

WHEREAS, BVI operates PRI MED urgent care facilities in Montgomery and surrounding counties (hereinafter referred to as "PRI MEDS"), which require the professional medical services of physicians. BVI has determined that in order to insure the proper and efficient operation of the PRI MEDS that several objectives must be met, including but not limited to, appropriate physician coverage hours, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in record keeping, and above all quality patient care:

WHEREAS, Prime Care is capable and willing to provide physicians (hereinafter referred to as "Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the Baptist Ventures, Inc. ("BVI") Medical Staff, and receive privileges to practice in the PRI MEDS; and, Prime Care can assure that the Physicians they provide shall accept responsibility to provide services in the PRI MEDS in accordance with accepted medical standards, the policies and procedures of BVI, and the terms and conditions set forth in this Agreement.

THEREFORE, BVI and Prime Care desire to provide a full statement of their agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the PRI MEDS, and agree as follows:

1. PRIME CARE COMMITMENTS

1.1 Physician Staffing.

- Prime Care shall provide physician staffing for the PRI MEDS through duly licensed and qualified Physicians on a continuous, uninterrupted basis, each day, seven (7) days each week for the duration of this Agreement. The number of physicians and the hours to be worked shall be in the sole discretion of BVI.
- Prime Care will provide Physicians who, at a minimum, shall be American Board Certified or Eligible in Family Medicine/Internal Medicine/Emergency Medicine or in a primary specialty with experience in emergency medicine. All Physicians provided by Prime Care shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and

responsibilities of their Medical Staff status. The Physicians furnished by Prime Care will provide care to all individuals who present themselves to the PRI MEDS for medical treatment.

1.2 Medical Staff Privileges.

- (a) Application Process. Each Physician provided by Prime Care shall be interviewed and approved by BVI before applying for medical privileges in their speciality and must obtain approval for appropriate Medical Staff membership in accordance with BVI policies and procedures. Physician credentials shall be forwarded to BVI or its designee by Prime Care in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at a PRI MED. Medical Staff privileges shall be maintained according to the BVI policies and procedures.
- (b) Temporary Medical Staff Privileges. Notwithstanding any other provisions in this Agreement, it is understood that, on occasion, temporary Privileges may be requested by Prime Care due to unusual or unforeseen circumstances.
- (c) Responsibilities of Physicians. Each Physician provided by Prime Care shall have the responsibilities set forth hereinafter.
- 1.3 Independent Contractors. In the performance of primary care services hereunto, Prime Care and its' Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BVI. Neither Prime Care nor Physicians performing services for Prime Care under this Agreement, whether said Physicians be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BVI for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- 1.4 Core Group. Prime Care shall maintain a stable core group of full-time Physicians to work in the respective PRI MEDS on a regular basis. Full time Physicians are expected to live in the area. It is Prime Care's intent to keep physician turnover to a minimum. BVI shall have the right to refuse any physician which Prime Care proposes to use in a PRI MED and/or to request the removal of any Prime Care Physician who in BVI's sole judgment does not meet the standards and qualifications required by it for Physicians practicing in its facilities.
- 1.5 Admission Privileges. PRI MED Physicians will not have admission privileges at any Baptist Health facility, unless such Physicians independently apply for such privileges.
- 1.6 Non Discrimination. Prime Care shall not discriminate against any Physician applying for employment or sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.7 Personal Expenses. Prime Care and Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.

912003 v4 2 AERAS 1155

AERAS 1156

- 1.8 No Authority to Commit BVI. Prime Care shall incur no financial obligation on behalf of BVI without prior written approval of BVI.
- 1.9 Evaluation. Prime Care shall meet with BVI Administration on at least a quarterly basis to determine the level of attainment of stated goals, to discuss any problem areas. and for review of the operation of the PRI MEDS.
- Cooperation. Prime Care and BVI agree to cooperate in resolving all claims and litigation which may arise out of the providing of PRI MED medical services by Physicians. PRI MED Physicians and/or the PRI MED Medical Director will personally respond to patient complaints/problems as requested.
- Payor Contracting. Prime Care and BVI agree to participate in all plans for which Baptist Medical Center is a hospital provider or which is approved by Central Alabama Management Service Organization (CAMSO) or any Physician Hospital Organization(PHO) developed by Baptist and its medical staff notwithstanding the above, Prime Care and BVI will participate jointly in all contract reviews and negotiations.

2. BVI COMMITMENTS

- Facilities and Supplies. BVI shall make available during the term of this 2.1 Agreement such equipment as is required for the proper operation of the PRI MEDS. BVI shall provide said PRI MEDS with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the same. Prime Care and/or Physicians shall inform BVI of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- 2.2 X-Ray. BVI shall provide an x-ray procedure room and appropriately trained staff for each PRI MED.
- Lab. BVI shall provide an appropriate lab and availability of more advanced laboratory procedures through outside sources.
- Personnel. All non-physician personnel required for the proper operation of the PRI MEDS shall be employed or assigned by BVI. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by BVI. All PRI MED personnel shall be trained and qualified in appropriate medicine services and shall be capable of performing their assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BVI.
- Assurance. During the term of this Agreement, BVI shall not contract with any other physicians or entities for the services performed by Physicians assigned to BVI through Prime Care and this Agreement.

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3. FEES, BILLING, COLLECTION AND REMUNERATION

- 3.1 Fee Schedule. BVI shall establish and maintain a schedule of fees to be charged for Physicians' professional services rendered to patients in the PRI MEDS.
- 3.2 Changes in the Law or Regulations. Prime Care and BVI hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reasonable compensation set by IRS and other regulations regarding compensation of physicians in similar circumstances. Should these limits or any other law or regulation affecting reimbursement for BVI or for Prime Care under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation.
- 3.3 Billing and Collection for Services Rendered. BVI shall be responsible for the billing and collection of all professional fees for services to patients. Prime Care shall provide sufficient information including diagnosis, professional service code and any other pertinent data to BVI to enable BVI to bill Patients for services provided by Physicians. The information supplied to BVI by Prime Care may be released by BVI for billing purposes.
- 3.4 Remuneration. Prime Care shall be compensated for services rendered by Physicians in accordance with the formula set forth in Exhibit A.
- 3.5 Assignment. Prime Care shall cause each Physician to assign to BVI all accounts receivable generated from the services rendered to patients at the PRI MEDS pursuant to this Agreement. To that end, each Physician shall be obligated to complete a written agreement with BVI which complies with the Medicare Reassignment Rules set forth in the Medicare Carriers' Manual, Section 3060. Each Physician shall also complete such other forms or documents necessary to assign his or her receivables to BVI. It is the intent of the parties hereto to comply with all laws, rules and regulations relating to third-party payor requirements.

4. GENERAL PROVISIONS

4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, Prime Care shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing its service. Such inspections shall be available up to four (4) years after the rendering of such services. If Prime Care carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, Prime Care agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Section. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.

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- 4.2 Material Breach. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach to the breaching party, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 4.3 Regulatory Requirements. The PRI MEDS shall at all times be maintained and operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction. PRI MEDS practices shall be in compliance with the policies and regulations of BVI and its parent corporation Baptist Health, the applicable standards of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of practice of medicine.
- Liability Insurance. During the term of this Agreement, Prime Care agrees that 4.4 its Physicians who provide services in the PRI MEDS will each be covered by professional liability insurance in the amount of at least one million dollars (\$1,000,000) single limit each incident, and Three Million Dollars (\$3,000,000) annual aggregate. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BVI. Prime Care shall furnish BVI with prompt written notice of cancellation or material change in its insurance coverage. Upon termination of this Agreement, Prime Care shall purchase the Optional Extension Period Coverage, or similar "tail" policy, available to it under its professional liability insurance policy contemplated by this section. Prime Care shall include in its agreement with its subcontracting or employed physicians a requirement that such physicians purchase the Optional Extension Period Coverage upon termination of their services at BVI under this Agreement, however, Prime Care shall not be liable to BVI or third parties for the failure of its subcontracting or employed physicians to obtain such coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BVI.
- 4.5 Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- 4.6 Captions. Any captions to or headings of the articles, sections, subsections, paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation or determination of validity of this Agreement or any provisions hereof.
- 4.7 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.

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- 4.8 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- 4.9 Acts of God. BVI is not obligated to compensate Prime Care for services during periods in which Prime Care is not performing its responsibilities under the Agreement because a PRI MED is closed due to an Act of God.
- 4.10 Severability. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- 4.11 Benefit of Successor. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the permitted assignees of the parties hereto, except as otherwise provided herein.
- 4.12 Notices. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing, if mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to BVI:

Robin Barca, Senior Vice President and COO Baptist Ventures, Inc. 301 Brown Springs Road Post Office Box 244001 Montgomery, Alabama 36124-4001

If to Prime Care:

Paul Tanaka, M.D. Prime Care, P.C. 4160 Carmichael Road, Suite 101 Montgomery, Alabama 36104

or such other place or places as any of the parties each shall designate by written notice to the other.

- 4.13 Term. The term of this Agreement shall commence on the Effective Date (as defined in Section 4.17) and shall continue for one (1) year, unless sooner terminated as provided for herein. Thereafter, this Agreement shall automatically renew for successive one (1) year periods, subject to the termination provisions set forth herein.
- 4.14 Termination. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days prior written notice given by one party to the other.

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- 4.15 Rights. No parties other than Prime Care and BVI have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to this Agreement shall be in writing and signed by authorized representatives of both parties.
- 4.17 Effective Date. This Agreement shall be in effect as of the ____ day of , 2002.
- 4.18 Effects of Termination. Upon termination of this Agreement, as herein provided, neither party shall have any further rights or obligations hereunder except: (a) for obligations accruing prior to the date of termination, including the obligation of BVI to compensate Prime Care for services provided by the Physicians through the date of termination. including, but not limited to, any Compensation (as defined in Exhibit A) based on Adjusted Professional Fees (as defined in Exhibit A) received by BVI within 120 days following the date of termination, (b) for obligations, promises or covenants contained herein which are expressly made to extend beyond the term of this Agreement, or (c) arising as a result of any breach of this Agreement. Termination of this Agreement, regardless of the cause of such termination, shall not affect a Physician's Medical Staff status or clinical privileges at any other Baptist Health facility. In the event this Agreement is terminated before the first annual anniversary of the Effective Date, the parties agree not to enter into a new agreement that covers services similar to those described in this Agreement until after the first annual anniversary of the Effective Date. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.
- Construction of Agreement. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Alabama, applied without giving effect to any conflicts-of-law principles. Both parties have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply to the interpretation of this Agreement. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.

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IN WITNESS WHEREOF, Prime Care and BVI, by and through their duly authorized officers, have caused this Agreement to be made effective as of the date set forth above.

BAPTIST VENTURES, INC.

Ву:

Robin Barca

Senior Vice President and COO

Baptist Ventures, Inc.

Date:

PRIME CARE, P.C.

Paul Tanaka, M.D.

President

Prime Care, P.C.

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8

EXHIBIT A

COMPENSATION FOR SERVICES

- Compensation. Prime Care will be compensated for services provided to BVI and PRIMED A. patients as follows: Prime Care shall be paid compensation of 59% of Adjusted Professional Fees, \$10.00 per EKG and \$8.00 per x-ray. PRIMED locations open less than twenty-four (24) months shall be paid compensation equal to the greater of \$85.00 per operating hour or 59% of Adjusted Professional Fees, \$10.00 per EKG and \$8.00 per x-ray.
- В. Definitions. For purposes of calculating Prime Care's Compensation in Paragraph A above, the following definitions shall apply:
 - "Gross Professional Fees" shall include gross revenue for all office visits, surgical 1. procedures, and medical review services provided by Physicians and shall exclude all revenue from Ancillary Services, medical supplies and other services.
 - "Revenue Adjustment Factor" shall be a percentage calculated by dividing Actual Total 2. Adjustments to Revenue plus Net Provision for Bad Debt by Actual Total Annual Gross Revenue for all PRI MEDS combined for the immediately preceding fiscal year. For fiscal year 1998, the Revenue Adjustment Factor was 16.4%.
 - "Adjusted Professional Fees" shall be calculated by subtracting the product of the Gross 3. Professional Fees multiplied by the Revenue Adjustment Factor for the Gross Professional Fees.
 - "Fiscal Year" shall mean the twelve (12) month period beginning July 1 and ending June 30. 4.
 - "Ancillary Services" shall mean those designated health services covered by Medicare's 5. Limitation on Certain Physician Referrals, 42 U.S.C. 1395 nn (commonly referred to as the "Stark II" law), but excluding designated health services personally performed or provided by a referring Physicians.
- Payment Schedule. Compensation shall be paid by BVI to Prime Care monthly by the tenth day C. of each month based on the Adjusted Professional Fees received by BVI in the prior month (e.g., amount earned in April will be paid by May 10th).

D. Miscellaneous.

- 1. Access to Records. BVI shall make available for review by Prime Care such accounting and other records as are necessary to verify and substantiate the Compensation set for above.
- 2. Fair Market Value. BVI and Prime Care have entered into this Agreement with the intent of conducting their professional services relationship in full compliance with applicable state, local, and federal laws including, but not limited to, the Medicare/Medicaid Anti-Fraud and Abuse and Stark laws. Accordingly, the compensation payable to Prime Care has been negotiated in good faith and in arm'slength negotiations and represents the fair market value of the services provided by Prime

Care under this Agreement. The compensation paid by BVI to Prime Care is not directly or Indirectly based on the volume of value of any referrals or other business generated by Prime Care, or its Physicians, for BVI. This Agreement covers all of the services Prime Care shall provide to BVI for the term of this Agreement and the services are reasonably necessary to accomplish the commercially reasonable business purposes associated with the operation of the PRI MEDS.

3. The parties acknowledge that none of the remuneration granted either Referrals. party herein is conditioned on any requirement that either party hereto or any of its respective physicians make referrals to, be in a position to make or influence referrals to, or otherwise generate business for the other party hereto, or any of their respective physicians.

912003.4

STATE OF ALABAMA

MONTGOMERY COUNTY



PRI MED MANAGEMENT AGREEMENT

This Agreement is entered into by and between Baptist Ventures, Inc., Montgomery, Alabama, an Alabama corporation (hereinafter referred to as "BVI") and Prime Care, P.C., an Alabama professional corporation (hereinafter referred to as "Prime Care").

WITNESSETH:

WHEREAS, BVI operates PRI MED urgent care facilities in Montgomery and surrounding counties (hereinafter referred to as "PRI MEDS"), which require the management of certain professional medical services provided by physicians. BVI has determined that in order to insure the proper and efficient operation of the PRI MEDS that several objectives must be met, including but not limited to, appropriate physician coverage hours, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in record keeping, and above all quality patient care:

WHEREAS, the parties have entered into that certain Physician Staffing Agreement of even date hereof (the "Physician Staffing Agreement"), pursuant to which Prime Care will provide physicians to staff the PRI MEDS (collectively, the "Physicians"); and

WHEREAS, Prime Care is capable and willing to provide to the PRI MEDS the Management Services set forth below in accordance with the terms of this Agreement.

THEREFORE, BVI and Prime Care desire to provide a full statement of their agreement by setting forth the rights and duties of each party with respect to the Management Services, and agree as follows:

1. PRIME CARE COMMITMENTS

- 1.1 Services of Prime Care. During the term of this Agreement, BVI hereby engages Prime Care to provide on a full-time basis, directly or through its Designees, those management services set forth herein (the "Management Services"). The term "Designee" shall mean a person or entity, including employees and independent contractors, engaged, hired or retained by Prime Care to perform, on its behalf, the Management Services.
- Time and Attention to Duties. Prime Care shall devote the time and attention of its personnel to the faithful performance of its duties under this Agreement. However, the manner and means by which Prime Care performs its duties hereunder, including the determination of the time, energy and skill devoted thereto, shall be under Prime Care's sole control. Prime Care may, at its expense and in its reasonable discretion, engage, hire or retain a Designee to perform, on its behalf, the Management Services set forth herein; provided,

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however, that Prime Care shall retain full responsibility for the faithful performance of the duties set forth herein, and such Designee shall act in accordance with the terms and conditions set forth in this Agreement.

- 1.3 PRI MED Medical Director. Prime Care shall designate a PRI MED Medical Director (the "PRI MED Medical Director"). The PRI MED Medical Director shall, at a minimum, be Board Certified in his/her specialty, but may or may not be employed by Prime Care. The PRI MED Medical Director may or may not work full-time in the PRI MEDS and shall devote his/her best efforts to the proper management of the Physicians as well as the professional and medical issues which involve the PRI MEDS. BVI shall have the sole right to approve the Medical Director designated by Prime Care. The PRI MED Medical Director shall be responsible for the following:
 - Clinical direction of the PRI MEDS. (a)
 - Act as a liaison between Prime Care, the Physicians and BVI. (b)
- Act as a liaison between the Physicians and Baptist Health, Montgomery, (c) Alabama ("BH") Medical Staffs.
 - (d) Attend all PRI MED Physician meetings.
 - Represent the PRI MEDS to the community. (e)
- Assist in the preparation of the PRI MEDS for Joint Commission on Accreditation (f) of Healthcare Organizations ("JCAHO") and State Accreditation surveys.
 - (g) Review and implement medical protocols for the PRI MEDS.
 - (h) Coordinate the Quality Assurance Program within the PRI MEDS.
- Monitor the quality of care delivered in the PRI MEDS in accordance with the Quality Assurance Program adopted by BVI.
- Assist in the education and training on an initial and ongoing basis of PRI MEDS' personnel, as appropriate.
 - Orient new PRI MED Physicians. (k)
 - **(l)** Coordinate the Physicians' scheduling.
- Work with the Medical Staffs of BH and/or other appropriate hospitals for patient referrals and adequate call-in schedule for specialty and sub-specialty physicians.

- Deal with complaints in conjunction with the PRI MED staff, ancillary personnel and BVI officials, regarding PRI MED services and/or incidents of alleged suboptimal performance.
- Advise and assist in coordination of public relations and marketing decisions (o) regarding services in the PRI MEDS.
- 1.4 No Authority to Commit BVI. Prime Care shall incur no financial obligation on behalf of BVI without prior written approval of BVI.
- Quality and Risk Management. Prime Care will provide a continuing review and an annual evaluation of the professional performance of each Physician assigned to the PRI MEDS pursuant to the Physician Staffing Agreement. BVI shall participate in each annual evaluation. Physician evaluations shall be shared with the appropriate BVI personnel as part of its peer review process and shall be maintained as confidential peer review information protected by Alabama law.
- 1.6 Evaluation. Prime Care shall meet with BVI Administration on at least a quarterly basis to determine the level of attainment of stated goals, to discuss any problem areas, and for review of the operation of the PRI MEDS.
- Cooperation. Prime Care and BVI agree to cooperate in resolving all claims and litigation which may arise out of the providing of PRI MED medical services by Physicians pursuant to the Physician Staffing Agreement. The Physicians and/or the PRI MED Medical Director will personally respond to patient complaints/problems as requested by BVI.
- Marketing. Prime Care agrees, to the extent possible, to support, participate in. and submit input into BVI's marketing program; provided, however, that Prime Care will not be required to directly market the services of the PRI MEDS.

2. BVI COMMITMENTS

- 2.1 Facilities and Supplies. BVI shall make available during the term of this Agreement such equipment as is required for the proper operation of the PRI MEDS. BVI shall provide said PRI MEDS with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the same. Prime Care and/or Physicians shall inform BVI of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.
- Assurance. During the term of this Agreement, BVI shall not contract with or engage any other physician or entity to provide the services performed by Prime Care pursuant to this Agreement, and Prime Care shall serve as BVI's and PRI MEDS' exclusive provider of the administrative and management services set forth in this Agreement.

- 2.3 No Authority to Commit Prime Care. BVI shall incur no financial obligation on behalf of Prime Care without prior written approval of Prime Care.
- 2.4 Remuneration. Prime Care shall be compensated for administrative and management services provided under this Agreement in accordance with the formula set forth in Exhibit A, attached hereto and incorporated herein.

3. GENERAL PROVISIONS

- 3.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, Prime Care shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing its service. Such inspections shall be available up to four (4) years after the rendering of such services. If Prime Care carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization. Prime Care agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Section. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.
- 3.2 Material Breach. In the event of a material breach by one party, the nonbreaching party may, at any time following thirty (30) days written notice of the breach to the breaching party, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- 3.3 Regulatory Requirements. The PRI MEDS shall at all times be maintained and operated, and services therein shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction over the PRI MEDS. PRI MEDS' practices shall be in compliance with the policies and regulations of BVI and its parent corporation Baptist Health, the applicable standards of JCAHO, and all currently accepted and approved methods and practices of the Physicians' professional specialty of practice of medicine.

- 3.4 Gender and Number. Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- 3.5 <u>Captions</u>. Any captions to or headings of the articles, sections, subsections, paragraphs, subparagraphs or exhibits of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation or determination of validity of this Agreement or any provisions hereof.
- 3.6 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- 3.7 Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- 3.8 Acts of God. BVI is not obligated to pay the Fixed Compensation (as defined in Exhibit A) to Prime Care for a particular PRI MED location during such periods in which the location has been closed due to an Act of God.
- Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
- 3.10 Benefit of Successor. This Agreement is binding upon and shall inure to the benefit of the successors in interest or the permitted assignees of the parties hereto, except as otherwise provided herein.
- Notices. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing, if mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to BVI:

Robin Barca, Senior Vice President and COO Baptist Ventures, Inc. 301 Brown Springs Road P.O. Box 244001 Montgomery, Alabama 36124-4001

If to Prime Care:

Paul Tanaka, M.D. Prime Care, P.C. 4160 Carmichael Road, Suite 101 Montgomery, Alabama 36104

or to such other place or places as any of the parties each shall designate by written notice to the other given in accordance with this Section.

- 3.12 <u>Term.</u> The term of this Agreement shall commence on the Effective Date (as defined in Section 3.16) and shall continue for one (1) year, unless sooner terminated as provided for herein. Thereafter, this Agreement shall automatically renew for successive one (1) year periods, subject to the termination provisions set forth herein.
- Termination. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days prior written notice given by one party to the other.
- 3.14 Rights. No parties other than Prime Care and BVI have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to this Agreement shall be in writing and signed by authorized representatives of both parties.
- 3.16 Effective Date. This Agreement shall be in effect as of the day of ____, 2002.
- 3.17 <u>Effects of Termination</u>. Upon termination of this Agreement, as herein provided, neither party shall have any further rights or obligations hereunder except: (a) for obligations accruing prior to the date of termination, including the obligation of BVI to compensate Prime Care for services provided by Prime Care through the date of termination, including, but not limited to, any Management Compensation (as defined in Exhibit A) based on Adjusted Professional Fees (as defined in Exhibit A) received by BVI within 120 days following the date of termination, (b) for obligations, promises or covenants contained herein which are expressly made to extend beyond the term of this Agreement, or (c) arising as a result of any breach of this Agreement. In the event this Agreement is terminated before the first annual anniversary of the Effective Date, the parties agree not to enter into a new agreement that covers services similar to those described in this Agreement until after the first annual anniversary of the Effective Date. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.

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- 3.18 Construction of Agreement. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Alabama, applied without giving effect to any conflicts-of-law principles. Both parties have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply to the interpretation of this Agreement. The provisions of this Section shall survive termination of this Agreement, regardless of the cause of such termination.
- 3.19 Independent Contractors. None of the provisions of this Agreement are intended to create, and none shall be deemed or construed to create, any relationship between Prime Care and BVI other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement.

IN WITNESS WHEREOF, Prime Care and BVI, by and through their duly authorized officers, have caused this Agreement to be made effective as of the date set forth above.

BAPTIST VENTURES, INC.

By:

Robin Barca

Senior Vice President and COO

Baptist Ventures, Inc.

Date:

PRIME CARE, P.C

Filed 01/16/2008

Paul Tanaka

President

Prime Care, P.C.

EXHIBIT A

COMPENSATION FOR SERVICES

- Management Compensation. Prime Care will be compensated for management A. services provided to BVI as follows: In return for administrative and management services, BVI shall pay Prime Care Management Compensation equal to 6% of the Adjusted Professional Fees.
- B. **Definitions.** For purposes of calculating Prime Care's Management Compensation in Paragraph A above, the following definitions shall apply:
 - "Gross Professional Fees" shall include: gross revenue for all office visits, . 1. surgical procedures, and medical review services provided by Physicians and shall exclude all revenue from Ancillary Services, medical supplies and other services.
 - 2. "Revenue Adjustment Factor" shall be a percentage calculated by dividing Actual Total Adjustments to Revenue plus Net Provision for Bad Debt by actual Total Annual Gross Revenue for all PRI MEDS combined for the immediately prededing fiscal year. For fiscal year 1998, the Revenue Adjustment Factor was 16.4%.
 - 3. "Adjusted Professional Fees" shall be calculated by subtracting the product of the Gross Professional Fees multiplied by the Revenue Adjustment Factor from the Gross Professional Fees.
 - 4. "Fiscal Year" shall mean the twelve (12) month period beginning July 1 and ending June 30.
 - 5. "Ancillary Services" shall mean those designated health services covered by Medicare's Limitation on Certain Physician Referrals, 42 U.S.C. § 1395nn (commonly referred to as the "Stark II" law), but excluding designated health services personally performed or provided by a Physician.
- C. Payment Schedule. Management Compensation shall be paid by BVI to Prime Care monthly by the tenth day of each month for services provided the prior month (e.g., amount earned in April will be paid by May 10th).

D. Miscellaneous.

- Access to Records. BVI shall make available for review by Prime Care such 1. accounting and other records as are necessary to verify and substantiate the Management Compensation set forth above.
- 2. Fair Market Value. BVI and Prime Care have entered into this Agreement with the intent of conducting their professional services relationship in full compliance with applicable state, local, and federal laws including, but not limited to, the Medicare/Medicaid Anti-Fraud and Abuse and Stark laws. Accordingly, the compensation payable to Prime Care has been negotiated in good faith and in arm's-length negotiations and represents the fair market value of the services provided by Prime Care under this Agreement. The compensation paid by BVI to Prime Care is not directly or indirectly based on the volume or value of any referrals or other business generated by Prime Care, or its Physicians, for BVI. This Agreement covers all of the services Prime Care shall provide to BVI for the term of this Agreement and the services are reasonably necessary to accomplish the commercially reasonable business purposes associated with the operation of the PRI MEDS.
- 3. Referrals. The parties acknowledge that none of the remuneration granted either party herein is conditioned on any requirement that either party hereto or any of its respective physicians make referrals to, be in a position to make or influence referrals to, or otherwise generate business for the other party hereto, or any of their respective physicians.

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VENDOR/ INVOICE NO.	DATINVOICE DU	TES UE DISCOUNT	INVOICE AMOUNT	DISCOUNT APPLIED	NET AMOUNT		
MOOREHJ JOHN MOOREHOUSE, MD, PC CHECK ENTRY NO: 001							
OC-02-0303	•	/25 n-Calls 2002-thru	68,250.00 March 03	.00	68,250.00		
	VENDOR MOOREHJ TOTALS:		68,250.00	.00	68,250.00		
TANAKAP PAUL K. TANAKA, M.D. CHECK ENTRY NO: 001							
OC-02-0303		/25	55,050.00	.00	55,050.00		
VENDOR TANAKAP TOTALS: DIVISION 10 TOTALS:			55,050.00	.00	55,050.00		
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	RE	PORT TOTALS:	123,300.00	.00	123,300.00		

MONTGOMERY COUNTY

PRI MED PHYSICIAN SERVICES AGREEMENT

This Agreement is entered into by and between Baptist Ventures, Inc., Montgomery, Alabama, an Alabama corporation (hereinafter referred to as "BVI") and Prime Care. Inc., an Alabama corporation (hereinafter referred to as "PCI").

WITNESSETH:

BVI operates PRI MED urgent care facilities in Montgomery and surrounding counties (hereinafter referred to as "PRI MEDS"), which require the professional medical services of physicians. BVI has determined that in order to insure the proper and efficient operation of the PRI MEDS that several objectives must be met, including but not limited to, appropriate physician coverage hours, coordination of physician schedules and assignments, administrative ease and efficiency, consistency and uniformity in recordkeeping, and above all quality patient care.

WHEREAS, PCI is capable and willing to provide physicians (hereinafter referred to as "Physicians"), who are duly licensed to practice medicine in the State of Alabama, and who can meet the requirements for appointment to the BMC Limited Courtesy Medical Staff, and receive privileges to practice in the PRI MEDS; and, PCI can assure that the Physicians they provide shall accept responsibility to provide services in the PRI MEDS; in accordance with accepted medical standards, the Bylaws of the BMC Medical Staff, the policies and procedures of BVI, and the terms and conditions set forth in this Agreement;

THEREFORE, BVI and PCI desire to provide a full statement of their Agreement by setting forth the rights and duties of each party with respect to the staffing and operation of the PRI MEDS, and agree as follows:

PCI COMMITMENTS

Physician Staffing. PCI shall provide physician staffing for the PRI MEDS through 1.1 duly licensed and qualified Physicians on a continuous, uninterrupted basis, each day, seven (7) days each week for the duration of this Agreement. The number of physicians and the hours to be worked shall be in the sole discretion of BVI.

PCI will provide Physicians who, at a minimum, shall be American Board Certified or Eligible in Family Medicine/Internal Medicine/Emergency Medicine or in a primary specialty with experience in emergency medicine. All Physicians provided by PCI shall be licensed to practice medicine in the State of Alabama, and shall act in accordance with accepted local and national medical standards and the Joint Commission on Accreditation of Healthcare Organizations, and in accordance with all of the qualifications, prerogatives, and responsibilities of their Medical Staff status. The Physicians furnished by PCI will provide care to all individuals who present themselves to the PRI MEDS for medical treatment.

1.2 <u>Medical Staff Privileges</u>.

- (a) Each Physician provided by PCI shall be interviewed and approved by Baptist Ventures, Inc. before applying for medical privileges in their speciality and must obtain approval for appropriate Medical Staff membership in accordance with BMC policies and procedures and the Medical Staff Bylaws. Physician credentials shall be forwarded to BMC by PCI in a timely fashion to allow reasonable time for review and approval prior to the physician being scheduled to work at a PRI MED. Medical Staff privileges shall be maintained according to the BMC Medical Staff Bylaws.
- (b) <u>Temporary Medical Staff Privileges</u>. Notwithstanding any other provisions in this agreement, it is understood that, on occasion, temporary Medical Staff Privileges may be requested by PCI due to unusual or unforeseen circumstances. In such instances, temporary Medical Staff Privileges may be granted in accordance with the BMC Medical Staff Bylaws.
- (c) <u>Responsibilities of Physicians</u>. Each Physician provided by PCI shall have the responsibilities set forth hereinafter.
- (d) PCI shall have until June, 1998, to fulfill the credentialing requirements for all physicians approved to work in Pri Med at October, 1997. After October 1, 1997, new physicians must meet the credentialing requirements of this contract.
- 1.3 <u>Independent Contractors</u>. In the performance of primary care services hereunto, PCI and its' Physicians shall at all times act as independent contractors practicing their profession, and not as employee(s) or agent(s) of BVI. Neither PCI nor Physicians performing services for PCI under this Agreement, whether said Physicians be members, partners, employees, subcontractors, or otherwise, shall have any claim under this Agreement or otherwise against BVI for vacation pay, sick leave, salary or other form of compensation, professional liability insurance, retirement benefits, Social Security, worker's compensation, disability benefits, unemployment benefits, or employee benefits of any kind.
- 1.4 <u>Core Group.</u> PCI shall maintain a stable core group of full-time Physicians to work in the respective PRI MEDS on a regular basis. Full time Physicians are expected to live in the area. It is PCI's intent to keep physician turnover to a minimum. BVI shall have the right to refuse any physician which PCI proposes to use in a PRI MED and/or to request the removal of any PCI Physician who in BVI's sole judgment does not meet the standards and qualifications required by it for Physicians practicing in its facilities.
- 1.5 PRI MED Medical Director. PCI designate a PRI MED Medical Director. The PRI MED Medical Director shall, at a minimum, be Board Certified in his/her specialty, but may or may

not be employed by PCI. The PRI MED Medical Director may or may not work full-time in the PRI MEDS and shall devote his/her best efforts to the proper management of Physicians as well as the professional and medical issues which involve the PRI MEDS. BVI shall have the sole right to approve the Medical Director designated by PCI.

The PRI MED Medical Director shall be responsible for the following:

- (a) Clinical direction of the PRI MEDS.
- (b) Act as a liaison between PCI, Physicians and BVI.
- (c) Act as a liaison between the Physicians and the BMC Medical Staff.
- (d) Attend all PRI MED Physician meetings.
- (e) Represent the PRI MEDS to the community.
- (f) Assist in the preparation of the PRI MEDS for JCAHO and State Accreditation surveys.
- (g) Review and implement medical protocols for the PRI MEDS.
- (h) Coordinate the Quality Assurance Program within the PRI MEDS.
- (i) Monitor the quality of care delivered in the PRI MED in accordance with the Quality Assurance Plan adopted by BVI.
- (j) Assist in the education and training on an initial and ongoing basis, of PRI MEDS personnel as appropriate.
- (k) Orient new PRI MEDS physicians.
- (l) Coordinate the Physicians scheduling.
- (m) Work with Medical Staff of BMC and/or other appropriate hospitals for patient referrals and adequate call-in schedule for specialty and sub-specialty physicians.
- (n) Deal with complaints in conjunction with the PRI MED staff, ancillary personnel and BVI officials, regarding PRI MED services and/or incidents of alleged suboptimal performance.
- (o) Advise and assist in coordination of public relations and marketing decisions regarding services in the PRI MEDS.

- 1.6 <u>Admission Privileges</u>. PRI MED Physicians will not have admission privileges at BMC.
- Non Discrimination. PCI shall not discriminate against any Physician applying for sub-contractor status on the basis of race, color, religion, sex, age, national origin, or handicap.
- 1.8 <u>Personal Expenses</u>. PCI and Physicians shall be responsible for all personal and professional expenses, including but not limited to, malpractice insurance, relocation expenses, membership fees and dues and expenses of attending conventions and educational meetings.
- 1.9 No Authority to Commit BVI. PCI shall incur no financial obligation on behalf of BVI without prior written approval of BVI.
- 1.10 Quality and Risk Management. PCI will provide a continuing review and an annual evaluation of the professional performance of each physician assigned to the PRI MEDS pursuant to this Agreement. BVI shall participate in each annual evaluation. Physician evaluations shall be shared with the appropriate BVI personnel as part of their peer review process.
- 1.11 <u>Evaluation</u>. PCI shall meet with BVI Administration on at least a quarterly basis to determine the level of attainment of stated goals to discuss any problem areas, and for review of the operation of the PRI MEDS.
- 1.12 PCI and BVI agree to cooperate in resolving all claims and litigation which may arise out of the providing of PRI MED medical services by PCI. PRI MED Physicians and/or the Medical Director will personally respond to patient complaints/problems as requested.
- 1.13 <u>Marketing</u>. PCI agrees, to the extent possible, to support, participate in, and submit input into BVI's marketing program.
- 1.14 <u>Payor Contracting</u>. PCI and BVI agree to participate in all plans for which Baptist Medical Center is a hospital provider or which is approved by Central Alabama Management Service Organization (CAMSO) or any Physician Hospital Organization (PHO) developed by Baptist and its medical staff notwithstanding the above, PCI and BVI will participate jointly in all contract reviews and negotiations.

BVI COMMITMENTS

Facilities and Supplies. BVI shall make available during the term of this Agreement such equipment as is required for the proper operation of the PRI MEDS. BVI shall provide said PRI MEDS with utilities, housekeeping, laundry and other supplies for the proper and efficient operation of the same. PCI and/or Physicians shall inform BVI of any defects in equipment or deficiencies in supplies when they are aware of such defects or deficiencies.

- 2.2 X-Ray. BVI shall provide an x-ray procedure room and approximately appropriately trained staff for each PRI MED.
- 2.3 Lab. BVI shall provide an appropriate lab and availability of more advanced laboratory procedures through outside sources.
- 2.4 Personnel. All non-physician personnel required for the proper operation of the PRI MEDS shall be employed or assigned by BVI. Salaries, benefits, hours of work, job descriptions and responsibilities, and personnel policies shall be established by BVI. All PRI MED personnel shall be trained and qualified in appropriate medicine services and shall be capable of performing their assigned responsibilities. All salaries, wages, taxes, insurance, worker's compensation insurance, and expenses of any kind or character shall be, and remain, the responsibility and obligation of BVI.
- Assurance. During the term of this Agreement, BVI shall not contract with any other physicians or entities for the services performed by Physicians assigned to BVI through PCI and this Agreement.

FEES, BILLING, COLLECTION AND REMUNERATION

- 3.1 <u>Definitions</u>. For the purpose of this section, the following definitions shall apply:
 - (a) Services to Patients: Those services of Physicians which:
 - are personally furnished to a patient by Physicians. (i)
 - (ii) contribute directly to the diagnosis or treatment of the patient; and
 - (iii) ordinarily require performance by or under the supervision of a physician.
 - (b) Services to the PRI MEDS: Those services of PCI and/or Physicians which do not qualify as Services to Patients as herein defined, but which are related to the provision of patient care in the PRI MEDS, e.g., administrative and supervisory services shall be performed as a part of this Agreement.
- 3.2 Fee Schedule. BVI shall establish and maintain a schedule of fees to be charged for services to patients for Services to Physicians in the PRI MEDS.
- 3.3 Changes in the Law or Regulations. PCI and BVI hereby recognize that the compensation arrangement herein described is based, in part, on the limits on reasonable compensation set by IRS and other regulations regarding compensation of physicians in similar circumstances. Should these limits or any other law or regulation affecting reimbursement for BVI or for PCI under this Agreement change during the term hereof such that reimbursement is altered materially, then the applicable terms of this Agreement shall be subject to renegotiation.
- Final Payment. In the event this Agreement is terminated as provided for herein, all rights of PCI to compensation from BVI pursuant to Section 3.5 shall end as of the effective date of

such termination, and BVI shall distribute to PCI the sum, if any, due and owing for services rendered by PCI as of the effective date of said termination and shall pay said sum within thirty (30) days after the termination date.

- 3.5 Billing and Collection for Services Rendered. BVI shall be responsible for the billing and collection of all professional fees for services to patients. PCI shall provide sufficient information including diagnosis, professional service code and any other pertinent data to BVI to enable BVI to bill Patients for services provided by Physicians. The information supplied to BVI by PCI may be released by BVI for billing purposes.
- Remuneration. PCI shall be compensated for services rendered by Physicians in accordance with the formula set forth in Exhibit A.
- Assignment. PCI does hereby assign to BVI all accounts receivable generated from the services rendered to patients by PCI pursuant to this Agreement.

GENERAL PROVISIONS

- 4.1 Access to Books and Records. Upon written request of the Secretary of Health and Human Services or the Comptroller General or any of their duly authorized representatives, PCI shall make available to the Secretary those contracts, books, documents, and records necessary to verify the nature and extent of the costs of providing their service. Such inspections shall be available up to four (4) years after the rendering of such services. If PCI carries out any of the duties of this Agreement through a subcontract with a value of Ten Thousand (\$10,000.00) Dollars or more over a 12 month period with a related individual or organization, PCI agrees to include this requirement in any such subcontract. This section is included pursuant to and is governed by the requirements of Public Law 46-499, 952 (1861 v) (of the Social Security Act) and regulations promulgated thereunder. The parties agree that any attorney-client, accountant-client, or other legal privilege shall not be deemed waived by virtue of this Agreement.
- Material Breach. In the event of a material breach by one party, the non-breaching party may, at any time following thirty (30) days written notice of the breach, terminate this Agreement by further written notice of immediate termination. If the breaching party, prior to a receipt of notice of termination, has either cured the breach or taken all reasonable steps necessary to begin effecting a cure, this Agreement shall remain in effect, and the non-breaching party shall be limited to damages and specific performance as its exclusive remedies. However, the continuation of this Agreement will be required only if the breach can be and actually is cured within a reasonable time.
- Regulatory Requirements. The PRI MEDS shall at all times be maintained and 43 operated, and services shall at all times be rendered, in compliance with all applicable statutes, regulations, rules and directives of federal, state, and other governmental and regulatory bodies, including third party payors, having jurisdiction. PRI MEDS practices shall be in compliance with the policies and regulations of BVI and its parent corporation Baptist Health, the applicable standards

of Joint Commission on the Accreditation of Healthcare Organizations, and all currently accepted and approved methods and practices of the professional specialty of practice of medicine.

- Liability Insurance. During the term of this Agreement, PCI agrees that its Physicians 4.4 who provide services in the PRI MEDS will each be covered by professional liability insurance in the amount of at least one million dollars (\$1,000,000) single limit each incident, and Three Million Dollars (\$3,000,000) annual aggregate. The liability insurance will be on a claims made basis. A certificate of insurance evidencing coverage will be submitted to BVI. PCI shall furnish BVI with prompt written notice of cancellation or material change in its insurance coverage. Upon termination of this Agreement, PCI shall purchase the Optional Extension Period Coverage, or similar "tail" policy, available to it under its professional liability insurance policy contemplated by this section. PCI shall include in its agreement with its subcontracting physicians a requirement that such physicians purchase the Optional Extension Period Coverage upon termination of their services at BVI under this Agreement, however, PCI shall not be liable to BVI or third parties for the failure of its subcontracting physicians to obtain such coverage. The aforesaid liability insurance shall be with a carrier or carriers acceptable to BVI.
- Gender and Number. Whenever the context hereof requires, the gender of all words 4.5 shall include the masculine, feminine, neuter, and the number of all words shall include the singular and plural.
- Captions. Any captions to or headings of the articles, sections, subsections, 4.6 paragraphs, or subparagraphs of this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used for the interpretation of determination of validity of this Agreement or any provisions hereof.
- Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument.
- Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing, and signed by the parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.
- Acts of God. BVI is not obligated to compensate PCI for services during periods in 4.9 which PCI is not performing its responsibilities under the Agreement because a PRI MED is closed due to an Act of God.
- Severability. The provisions of this Agreement, except for the provisions of the Section on Fees, Billing, Collection and Remuneration, shall be deemed severable and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.
 - Benefit of Successor. This Agreement is binding upon and shall inure to the benefit 4.11

4.17 Effective Date. This Agreement shall be in effect as of the 1st day of October, 1997.

BAPTIST VENTURES, INC.

Steve Wilson

Senior Vice President Baptist Ventures, Inc.

PRIME CARE, INC. A M

By: John Mars farm

Date: 12/16/97

4.12 <u>Notices</u>. Any notice or report herein required or permitted to be given shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party or on the fifth day after mailing. If mailed to the other party by certified mail, return receipt requested, postage prepaid and addressed to the parties as follows:

If to BVI:

Steve Wilson, Senior Vice President Baptist Ventures, Inc. 2105 East South Boulevard P. O. Box 11010 Montgomery, Alabama 36111-0010

If to PCI:

John D. Moorehouse, M.D. Prime Care, Inc. 4160 Carmichael Road, Suite 101 Montgomery, Alabama 36104

or such other place or places as any of the parties each shall designate by written notice to the other.

- 4.13 <u>Term.</u> The term of this Agreement shall be one year, automatically renewable for a like term at the end of each term unless sooner terminated by either party.
- 4.14 <u>Termination</u>. This Agreement may be terminated at any time during the term of this Agreement by either party with or without cause, upon one hundred eighty (180) days written notice given by one party to the other.
- 4.15 <u>Rights</u>. No parties other than PCI and BVI have rights under this Agreement. Both parties are prohibited from assigning their rights and responsibilities to another party without the prior written consent of the other party.
- 4.16 Entire Agreement. This Agreement and its attachments constitute the entire agreement between the parties and supersedes any prior agreement whether written or oral. All amendments to the contract will be in writing and signed by authorized representatives of both parties.

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EXHIBIT A

COMPENSATION FOR SERVICES

PCI will be compensated for services provided to BVI and PRIMED patients as follows:

A. Base Compensation

PCI shall be paid base compensation of 45% of Adjusted Professional Fees. PRIMED locations open less than twenty-four (24) months shall be paid Base Compensation equal to the greater of \$85.00 per operating hour or 45% of Adjusted Professional Fees.

B. Patient Satisfaction Incentive

PCI shall earn five percent (5%) of Adjusted Professional Fees on a quarterly basis subject to the achievement of targeted patient satisfaction scores as reported on the Press, Ganey Patient Satisfaction Survey Results. This incentive shall be earned quarterly. Failure to meet targeted incentives in two consecutive quarters will result in forfeiture of the incentive for those two quarters. Targeted scores will be established prospectively for each eligible PRIMED location at the beginning of each fiscal year. A PRIMED location will become eligible in the first complete fiscal quarter after being open twelve months.

C. **Budget Performance Incentive**

PCI shall be paid five percent (5%) of Adjusted Professional Fees on an annual basis if the Actual Annual Direct Expense Ratio is less than the Budgeted Annual Direct Expense Ratio for each eligible PRIMED. A PRIMED location will be eligible in the first full fiscal year beginning after the facility's first six (6) months of operation. Facilities eligible in FY 1998 are Vaughn Road, Atlanta Highway and Silver Hills.

D. **Production Incentive**

PCI shall be paid a Production Incentive equal to a percentage of Total Cumulative Adjusted Professional Fees per facility, according to the following schedule:

Total Cumulative Adjusted	Production	Maximum
Professional Fees	Incentive Percentage	IncentiveAmount
\$ 0 - 799,000	0%	\$ 0
800,000 - 899,999	1.0%	9,000
900,000 - 999,999	2.0%	20,000
1,000,000 - 1,099,999	3.0%	33,000
1,100,000 - 1,199,999	4.0%	48,000
1,200,000 - 1,299,999	5.0%	65,000
1,300,000 - 1,399,999	6.0%	84,000
1,400,000 - 1,499,999	7.0%	105,000
1,500,000 - 1,599,999	8.0%	128,000
1,600,000 - 1,699,999	9.0%	153,000
1,700,000 +	10.0%	

The cumulative incentive payments of the prior month shall reduce the current month's incentive payment calculation.

E. <u>Medical Director Compensation</u>

PCI shall be paid six percent (6%) of Adjusted Professional Fees for the provision of Medical Director Services, to include, but not limited to, recruitment of physicians, corrective action/follow-up, clinical quality improvement and training/education.

F. <u>Nurse Practitioner Supervision Compensation</u>

PCI shall be paid five percent (5%) of Adjusted Professional Fees for services provided by a Nurse Practitioner under the supervision of a physician. Professional Fees generated for services of a nurse practitioner shall be excluded from the computation of A above.

G. Definitions

For purposes of calculating PCI's compensation in Paragraphs A and B, the following definitions and computations shall apply:

- 1. **Gross Professional Fees** shall include gross revenue for all office visits, surgical procedures and medical review services and shall exclude all revenue for ancillary services (lab tests, x-rays, EKGs, injections), medical supplies and other services.
- 2. **Revenue Adjustment Factor** shall be a percentage calculated by dividing Actual Total Adjustments to Revenue plus Net Provision for Bad Debt by Actual Total Annual Gross Revenue for all Pri Meds combined for the immediately preceding fiscal year. For FY 1998, the Revenue Adjustment Factor shall be 16.4%.
- 3. **Adjusted Professional Fees** shall be calculated by subtracting the product of the Gross Professional Fees multiplied by the Revenue Adjustment Factor from the Gross Professional Fees.
- 4. **Budgeted Annual Direct Expense Ratio** shall be calculated by dividing the sum of Budgeted Annual Salary, Pharmaceutical and Medical Supply Expenses by the Budgeted Net Patient Revenue as indicated in the Annual Budget approved by the Baptist Health Board of Directors.
- 5. **Actual Annual Direct Expense Ratio** shall be calculated by dividing the sum of Actual Annual Salary, Pharmaceutical and Medical Supply Expenses by the Actual Net Patient Revenue as determined by the audited financial statements of Baptist Health.
- 6. **Fiscal Year** shall mean the twelve (12) month period beginning July 1, and ending June 30.

H. Payment Schedule

- 1. Base Compensation, and Medical Director Compensation and Nurse Practitioner Supervision Compensation shall be paid monthly by the tenth of the month following the month compensation was earned (e.g., amount earned in April will be paid by May 10th).
- The Patient Satisfaction Incentive shall be paid within fifteen (15) days of the 2. receipt of quarterly patient satisfaction survey results from Press Ganey. If targeted scores are not achieved in one quarter, payment shall be held until the next reported survey results. If targeted scores are not achieved for two consecutive quarters, incentive payments shall be deemed unearned and will not be paid.
- 3. The Budget Performance Incentive shall be paid no later than one hundred twenty (120) days following the end of the BVI fiscal year.
- 4. Productive Incentive shall be paid monthly by the tenth of the month following the month the incentive was earned.

I. Access to Records

BVI shall make available for review by PCI such accounting and other records as are necessary to verify and substantiate the incentive payments made under this agreement.

3 .

MEDICAL SERVICES INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, entered into and effective as of this the _	th day of
, 2000, by and between PRIME CARE, P.C. ("Company") and	
MD ("Independent Contractor").	

RECITALS:

WHEREAS, Company is a Professional Corporation organized under the laws of the State of Alabama;

WHEREAS, the Independent Contractor is a physician licensed or otherwise legally qualified and authorized to practice medicine by and within the State of Alabama;

WHEREAS, Company is obligated under Agreements with various Medical Service Providers ("Providers") to coordinate physician services in the Pri-Med Facilities of such Providers;

WHEREAS, the Agreements between Company and such Providers permit Company to contract with duly licensed physicians and professional corporations providing physician services to fulfill the obligations of Company thereunder to the Providers; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- **a.** Recitals Approved. The above Recitals are true and correct and are incorporated herein by this reference.
- b. <u>Duties of the Independent Contractor</u>. Company hereby engages the Independent Contractor, and the Independent Contractor hereby agrees to perform, hospital medical and surgical services for and on behalf of Company subject to the following:
- i. The Independent Contractor shall render medical and surgical services to all members of the general public presenting at such Providers, and at all other places designated by Company and approved by such Providers;
- ii. All services required of, and rendered by, the Independent Contractor shall be consistent with the facilities available and the standards established in the medical community, as well as the rules and regulations of such Providers. The Independent Contractor hereto shall perform the services called for under the terms of this Agreement in accordance with the highest standards of professional ethics and practice as may, from time to time, be applicable during the term of this Agreement, as may otherwise be provided under the laws of the State of Alabama, and as applicable to the professional obligations of the Independent Contractor. The Independent Contractor further agrees to comply with all existing laws, ordinances, rules and regulations that govern or regulate, in any way whatsoever, the conduct of the Independent Contractor's professional practice, whether pursuant to this Agreement or otherwise;
- iii. The Independent Contractor shall maintain complete and accurate patient medical and surgical records including the completion of written records on forms provided by Company or such Providers; and

- The Independent Contractor shall perform all things reasonably desirable to iv. maintain and improve the Independent Contractor's professional skills. This shall be done solely at the expense of the Independent Contractor, and also done when, where and how the Independent Contractor determines it best to do so.
- Administrative Services. Company shall provide the Independent Contractor all c. of the day-to-day clerical, billing and administrative assistance required by the Independent Contractor in connection with the Independent Contractor's provision of services under this Agreement, including, without being limited to, the following:
- Maintenance of business records, to include the filing and indexing of all correspondence and communications;
- Maintenance of accounts pertaining to the rendering of professional medical and surgical services, invoicing fees and collecting accounts;
 - All typing and other clerical duties; (a)
 - Scheduling appointments; (b)
 - (c) Answering telephones;
 - Facilities and equipment maintenance and cleaning services; and (d)
 - Financial management, bookkeeping and related services. (e)
- d. Facilities and Equipment. Through the Providers, Company shall provide to the Independent Contractor the use of such office equipment, furnishings and fixtures as shall be deemed reasonably necessary to the Independent Contractor's rendition of services to patients at the Providers, as determined by mutual agreement of the Parties.
- Company will establish a central fee billing and Billing Services. e. disbursement system ("System") to accommodate the Company, Independent Contractor and Providers. Independent Contractor will cooperate with Company in the operation of the System and will execute all agreements, contracts, authorizations and consents needed to allow the System to operate efficiently. Company will provide to the Independent Contractor use of the System to provide for the orderly and timely billing and collection of the fees billed by the Independent Contractor for professional services rendered at the Providers. Company shall keep full and accurate records of the sums collected and disbursed and shall render accounting to the Independent Contractor at least as often as annually. Company agrees to comply with all applicable laws, rules and regulations of governmental authorities and medical associations pertaining to the billing and collection of the amounts owed the Independent Contractor for professional services.
- f. **Compensation**. During the term of this Agreement, Company shall pay the Independent Contractor for the services rendered hereunder in accordance with the Independent Contractor Fee Schedule attached hereto as Exhibit 1.
- Cost of Administration and of Services. All expenses incurred by Company in connection with Company's administration hereunder to include, without limitation, stationery,

billing forms, postage, office rent, office supplies, office equipment, furniture and fixtures and telephone expenses shall be the sole responsibility of Company. Likewise, the Independent Contractor shall be solely responsible for any and all of his out-of-pocket expenses, of whatsoever kind and nature, incurred in the performance of his duties and responsibilities hereunder, and the Independent Contractor shall save, fully indemnify (including attorney's fees and expenses) and hold Company harmless therefrom. The Independent Contractor shall not incur, on behalf of Company, any debts, liabilities or obligations, in any way whatsoever, of in any form whatsoever, and the Independent Contractor shall also save, fully indemnify and hold Company harmless therefrom.

h. Term.

- i. Except as otherwise provided herein, this Agreement shall be effective for a period of one (1) year, beginning on the date first above written, or the first day of actual working on behalf of the company, and unless otherwise terminated as provided herein, shall be automatically renewed for each year subsequent to the initial period. ANYTHING CONTAINED IN THIS ENTIRE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, this Agreement may be terminated at any time by either Party upon ninety (90) days prior written notice, and furthermore, this Agreement may be immediately terminated by Company at any time, without notice, upon the occurrence of any one of the following events, to-wit:
 - (i) The expulsion, suspension or disciplining of the Independent Contractor as the final action of any professional or scientific organization;
 - (ii) The resignation of the Independent Contractor from any professional or scientific organization while under threat of disciplinary action;
 - (iii) The breach by the Independent Contractor of the American College of Emergency Physicians Rules of Ethical Principles;
 - (iv) The conviction of the Independent Contractor for a crime punishable as a felony;
 - (v) The participation of the Independent Contractor in conduct amounting to an act of fraud, dishonesty or other misconduct in the rendition of services pursuant in this Agreement;
 - (vi) The use by the Independent Contractor, in the sole determination of Company, of narcotics, cocaine, marijuana, hashish, hallucinogens or any other similar controlled substances, or, in the opinion of Company use by the Independent Contractor of prescription drugs or alcohol in such manner as to be detrimental to his rendering of services hereunder;

- (vii) The failure of the Independent Contractor to provide or perform services as required hereunder;
- (viii) The request for termination of this Agreement by the administration or the medical staff of any of the Providers, or of any other facility where the Independent Contractor has been performing services;
- (ix) The institution against the Independent Contractor, of bankruptcy proceedings or assignments for the benefit of creditors;
- (x) The loss, by the Independent Contractor, of any license required to practice medicine in the State of Alabama;
- (xi) The performance of services, for two (2) consecutive months, of less than one hundred twenty (120) hours per month by the Independent Contractor. Company shall otherwise rely upon the Independent Contractor to perform such number of hours per month as are reasonable and necessary to fulfill the spirit and purpose of this Agreement;
 - (xii) The death of the Independent Contractor; and
- (xiii) The failure of the Independent Contractor to obtain or continuously provide the basic medical malpractice insurance coverage as required by paragraph 9 of this Agreement.
- ii. Notwithstanding any such termination of this Agreement, the Independent Contractor shall be required to carry out any provisions hereof which contemplate performance subsequent to any such termination, and any such termination shall not affect any liability or obligation of the Independent Contractor which shall have accrued prior to such termination, including, but not limited to, any liability for loss or damage on account of default.
- i. Malpractice Insurance. The Independent Contractor shall obtain and continually maintain professional liability insurance, from carriers acceptable to Company, in the amount of at least ONE MILLION DOLLARS (\$1,000,000.00) single limit, each incident and THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate insuring itself for liability in performance of Independent Contractor's duties under this Agreement. Such insurance shall be on a "claims made" basis and shall provide that it is the primary coverage to the named insured, solely, in regard to the liability of the Independent Contractor. At request of Company or the hospital, Independent Contractor shall present evidence that the premiums are paid and that the policies are in full force and effect. Upon termination of Independent Contractor's obligations under this agreement, Independent Contractor agrees to purchase the optional extension period coverage available to it under its professional liability insurance policy contemplated by this section (or other equivalent policy acceptable to Company). After the first two (2) years of

signed contract it is agreed that proof of purchase of such continuing coverage may be required prior to payment by Company of any sums owed to Independent Contractor upon termination of this Agreement. Should Independent Contractor fail to obtain such coverage effective upon the termination of this Agreement, Company may elect (but has no obligation) to obtain such coverage on Independent Contractor's behalf and apply any amounts owed Independent Contractor under this Agreement against the premium for such policy. In such event, Independent Contractor shall remain liable to Company for the difference between the amount of Independent Contractor's fees which have been applied by Company against the premium and the actual cost of the insurance premium.

- **Indemnification**. Anything contained in this entire Agreement to the contrary notwithstanding, the Independent Contractor agrees to indemnify and save Company, as well as its officers, directors, shareholders, employees, agents and representatives, harmless from any and all liability, loss or damage suffered as a result of claims, demands, settlements, costs (including attorney's fees and expenses), or judgments arising from any acts or omissions of the Independent Contractor while performing services pursuant to this Agreement, including, without being limited to, errors, omissions or willful or wanton acts outside the Independent Contractor's duties hereunder. This indemnification of Company, its officers, directors, shareholders, employees, agents and representatives, by the Independent Contractor, constitutes a material consideration for the initial and continuing contractual relationship between the Parties, and it shall survive, as to all such acts or omissions of the Independent Contractor occurring prior to the termination of this Agreement, even if any such claim is not actually made during the term of this Agreement, but, instead, may be made after the term of this Agreement.
- k. Independent Contractor Relationship. Anything contained in this entire Agreement to the contrary notwithstanding, it is the intent and purpose of the Parties hereto that the relationship of each to the other shall be that of an independent contractor. Company shall neither have, nor exercise or reserve, any control or direction, or right to control or direct, over the methods by which the Independent Contractor shall perform the services required under this Agreement. The Independent Contractor shall not be entitled to any benefits in the nature of employee benefits, including workman's compensation, from Company. Neither Company nor the Independent Contractor shall be responsible for the withholding or payment of any income withholding taxes, FICA, FUTA or other taxes due and owing by the other Party to this Agreement or due and owing by either Parties' employees. The Parties hereto further hereby agree that the Independent Contractor shall not be deemed to be an employee of Company, but shall only be deemed a non-exclusive independent contractor of Company, and that this Agreement calls for the performance of services by the Independent Contractor as an independent contractor, and that at no time shall the Independent Contractor be considered as an employee, partner, joint ventures or business associate of Company for any purpose whatsoever. Nothing herein contained shall in any way be considered or construed as creating the legal relationship of employee or employer, agent or principal, or partnership between the Independent Contractor and Company. None of the Parties hereto is to be considered a partner, an agent or an employee of the other, and/or of the principals thereof, for any purpose whatsoever. The Parties hereto intend

that only an independent contractor relationship be created by this Agreement. Company is interested only in the results to be achieved, and the conduct and control of the professional duties and responsibilities of the Independent Contractor arising herefrom will lie solely with the Independent Contractor. It is further understood that the Independent Contractor and Company are free to contract similar services to be performed for others, while still under contract with one another hereunder, as well as to carry on such other professional duties and obligations as they deem appropriate, either as sole practitioners or in the service of others, whomsoever, or in any way whatsoever. Further, neither the Independent Contractor, nor any individual whose compensation for services is paid by the Independent Contractor, is, in any way, directly or indirectly, expressly, or by implication, employed by Company, nor shall any such individual, including the Independent Contractor, be deemed to be employed by Company for the purposes of any tax, withholding or contribution levied by the Federal Government or any agency thereof, including, but not limited to, the Internal Revenue Service and/or the Federal Society Administration, or by any State or City government or agency thereof, or by any Federal, State and/or Local law, with respect to employment, or unemployment, disability, or compensation for employment, workers' compensation or otherwise, and the Independent Contractor accepts exclusive liability for any and all such payroll taxes, income tax withholdings and/or contributions, in any form whatsoever imposed by Federal, State or Local governmental law and/or any agencies thereof, not only with respect to the Independent Contractor but also with respect to any and all such individuals whose compensation for services is paid by the Independent Contractor, thereby saving, fully indemnifying (including attorney's fees and expenses) and holding Company harmless therefrom.

- l. **Independent Contractor's Warranties**. The Independent Contractor hereby represents and warrants that the Independent Contractor has met all requirements prescribed by the Alabama Medical Association and, at the Independent Contractor's sole expense, shall meet such additional educational requirements as may be prescribed by that organization at any time whatsoever during the term of this Agreement.
- Maintain Certifications. The Independent Contractor agrees that the Independent Contractor shall maintain and provide Company, not later than January 15th of each year during the term hereof, with copies of the following:
 - BNDD Registration; (a)
 - Medical License; Controlled Substance (b)
 - Advance Cardiac Life Support Provider Level Card; (c)
 - A written summary of Continuing Education Activity to include an (f) itemization of courses attended and lectures given.
- Outside Professional Activities. It is specifically acknowledged that at times when the Independent Contractor is not required to be on duty at the Providers, the Independent Contractor may render medical and surgical services to others at locations other than the Providers, and the Independent Contractor shall be entitled to retain the fees collected for such services, if the rendering of such services does not hinder or interfere with the Independent

Contractor's duties under this Agreement. However, it is understood that, except as is otherwise specifically provided herein, the Independent Contractor shall have the sole and exclusive right of management over his professional duties and obligations hereunder. The Independent Contractor otherwise also agrees to fully indemnify (including attorney's fees and expenses), save and hold Company harmless in all matters, of whatsoever kind and nature, arising with respect to the other business and/or professional practices the Independent Contractor may conduct, and the Independent Contractor shall also be solely responsible for any and all expenses incurred by the Independent Contractor in any of his such other businesses and/or professional practices. responsibilities or activities.

- Confidential, Trade Secret Information. The Independent Contractor acknowledges that he will acquire or have access to billing and other related administrative information of Company, which is of a highly confidential and trade secret nature, and accordingly, for the term of this Agreement, and thereafter, the Independent Contractor shall keep and maintain such information confidential and secret.
- Company, and its employees and agents, shall have no authority to enter into any Contracts or other Agreements on behalf of the Independent Contractor, or to create any obligations on the part of the Independent Contractor unless specifically authorized to do so by Independent Contractor in writing. Likewise, the Independent Contractor shall have no authority to enter into any Contracts or other Agreements on behalf of Company, or to create any obligations on the part of Company.

Restrictive Covenant. q.

Company must necessarily undertake hereto to impart to the Independent Contractor confidential information and knowledge about billing and other related administrative information of Company. The independent contractor relationship contemplated herein, of necessity, requires such disclosure, and the Parties hereto acknowledge that the Independent Contractor will become familiar with and possess such information as to the manner, method, trade secrets and other confidential information of Company during the term of this Agreement. Additionally, Company has made a substantial investment in time and money in developing and maintaining contracts and business relationships with Providers and physicians. In consideration of this Agreement, and the disclosure and referral by Company to the Independent Contractor of such knowledge and information described above, the Independent Contractor makes the covenant hereinafter set forth. The Independent Contractor understand and acknowledges that such covenants are required for the fair and reasonable protection of such information of Company and that without the limited restriction on the Independent Contractor's activities imposed by these covenants, Company would suffer irreparable and immeasurable damage. The covenants herein given on the part of the Independent Contractor shall be construed as an Agreement independent of any other provision of this Agreement, and the existence of any claim or cause of action, whether predicated on this Agreement or otherwise, shall not constitute a defense to the enforcement by Company of said covenants. Therefore, the Independent Contractor hereby expressly covenants and agrees that during the term of this Agreement, and for

a period of three (3) years immediately following the termination of this Agreement, for any reason whatsoever, the Independent Contractor will not, within the territory hereinafter defined, directly or indirectly, for himself, or on behalf of others, as an individual, or on his account, or as an officer, director, shareholder, employee, agent, independent contractor or representative for himself or any other person, partnership, firm or corporation, do as follows:

- (i) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, employ or attempt to take away any employees, staff, independent contractors or Medical Directors of Company, or induce or attempt to induce any such employees, staff, independent contractors or Medical Directors to quit their relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such employees, staff, independent contractors or Medical Directors;
- (ii) On behalf of himself, or on behalf of any other person, firm or corporation, solicit, entice, divert, contract or attempt to take away any Providers of Company, or induce or attempt to induce any such hospital to quit its relationship, contractual or otherwise, with Company, or interfere with or disrupt, in any way, Company's relationship, contractual or otherwise, with any such Providers;
- (iii) Deprecate, disparage or cast aspersions upon Company or any of Company's respective principals, employees, agents, shareholders, officers or directors, whomsoever, or in any way whatsoever; or
- (iv) Keep and maintain all such billing and other related administrative information confidential and secret in every way.
- ii. The territory referred to in this section shall be designated as the State of Alabama.
- iii. Each restrictive covenant set forth herein is separate and distinct from any other restrictive covenant set forth in this section. In the event of the invalidity of any covenant, the remaining obligation shall be deemed independent and divisible. The Parties hereto agree that this provision of this Agreement is reasonable and necessary for the protection of Company and that this Agreement and the restrictive covenants contained herein are part of an integral business association leading to the execution of this Agreement, which execution was, in great part, conditioned upon inclusion of such restrictive covenant contained herein.

Injunctive Relief. r.

Irreparable harm shall be presumed if the Independent Contractor breaches any covenants of this Agreement. The faithful performance of all covenants of this Agreement are an essential condition to Company entering into this Agreement with the Independent Contractor. Company depends upon the Independent Contractor's absolute compliance with all provisions hereof. Damages would be very difficult, if not impossible, to ascertain if the Independent Contractor breaches any covenants of this Agreement.

- ii. In light of same, the Independent Contractor hereby waives all jurisdiction and venue defenses and agrees that the Circuit Court for Montgomery county, Alabama may immediately enjoin any breach of this Agreement, upon the request of Company, and the Independent Contractor also hereby specifically releases Company from any requirement to post any bond or security of any kind or nature whatsoever, in any amount whatsoever, in connection with any temporary, interlocutory or permanent injunctive relief hereafter sought by Company, and the Independent Contractor further specifically waives all such defenses in any such action.
- In the event of a breach or threatened breach by the Independent Contractor of any such of the covenants of this Agreement, Company shall hereby be deemed so entitled to an injunction restraining the Independent Contractor, or any person or entity acting in concert with the Independent Contractor, from violating any of the provisions hereof.
- Nothing herein contained shall be construed as prohibiting Company from iv. simultaneously pursuing, in the same Court, any other remedies available to Company for such breach or threatened breach, including the recovery of compensatory and punitive damages from the Independent Contractor, or anyone acting in concert with the Independent Contractor, in regard to any breach or any of the provisions hereof.
- Notices. Any notices requests, instructions and demands, which may be given by s. any Party hereto in the course of the transactions contemplated hereunder, shall be in writing and shall be deemed given when either served by personal service or deposited and posted, by Certified Mail, Return Receipt Requested, and addressed to the respective Party as follows:

Independent Contractor:

Company:

PRIME CARE, P.C. Paul K. Tanaka, M.D. President 4160 Carmichael Road, Suite 104 Montgomery, AL 36106

With a copy to:

Gerald W. Hartley, Esq. Hill, Hill, Carter, Franco, Cole & Black, P.C. 425 South Perry Street Montgomery, AL 36104

Waiver of Breach. No waiver of a breach by either Party hereunder shall be valid unless such waiver shall be in writing and signed by the Party against whom enforcement of any

waiver is sought. No waiver by a Party of a breach of any provision of this Agreement by the other Party shall be construed as a waiver of any subsequent breach by such Party. No delay or omission on the part of either Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by a Party of any right or remedy shall preclude any other or further exercise of any other right or remedy. Any waiver of a condition shall not constitute a permanent or continuing waiver.

- Completion and Execution of Additional Documents. Independent Contractor shall complete in a timely manner all applications, forms or records necessary to carry out this Agreement. Independent Contractor also agrees to execute such agreements and/or assignments agreement with the Providers being served by the Independent Contractor as may be required in order for Independent Contractor and Company to carry out their respective obligations under this Agreement; provided however, that the language of this paragraph shall not be construed as relieving Independent Contractor of the restrictions contained in Paragraph 17 herein.
- <u>Captions</u>. The title of this Agreement, as well as the paragraph headings and captions in this Agreement, are used for convenience and reference purposes only, and they shall not be deemed controlling in interpreting this Agreement.
- Reconciliation Clause. To the extent required by law, Company and the w. Independent Contractor hereby agree that for a period of four (4) years after this Agreement terminates, they shall make available, upon written request of the Secretary of Health and Human Services, or any duly authorized representative thereof, this Agreement and the books, documents and records that may be necessary to certify the nature and extent of the costs related to this Agreement.
- Patient Medical and Surgical Records. Medical and surgical records of and for patients treated by the Independent Contractor shall be maintained and shall be the property of the individual facility at which the Independent Contractor is providing services; provided, however, the Independent Contractor, at all times during the term of this Agreement, shall have access to such records. Upon termination of this Agreement, the Independent Contractor shall not be entitled to receive any patient's charts or professional records except pursuant to the specific written instructions of any patient as to the disposition of such patient's particular charts or records.
- Assignment; Binding Agreement. This Agreement shall be binding upon the Parties, their heirs, legal representatives and successors-in-interest. Company depends upon the personal services of the Independent Contractor, and the Independent Contractor shall not assign this Agreement without the prior, express, written consent of Company, nor shall the Independent Contractor delegate any of the Independent Contractor's obligations hereunder to any other person or corporation without the prior, express, written consent of Company. Any such attempted assignment or delegation by the Independent Contractor, without the prior, express, written consent of Company, shall be deemed null, void and of no effect.

- Entire Agreement. This Agreement contains the entire Agreement between the Parties hereto with respect to the specific subject matter hereof, and there are no agreements, promises, covenants or conditions, oral or otherwise, except as are expressly set forth herein. This Agreement supersedes any and all other understandings and agreements, of whatsoever kind and nature, between the Parties, either oral or otherwise. It may be amended at any time only by a written instrument executed by all Parties hereto. Furthermore, this Agreement shall be binding upon, and inure to the benefit of the respective Parties hereto, and to their respective heirs, executors, administrators, representatives, successors and assigns, whomsoever, forever.
- Severability of Provisions. The invalidity of any term, covenant or condition of this Agreement shall not affect any other term, covenant or condition hereof, and the Agreement shall be interpreted as though such invalid provision did not exist.
- Prior Agreements. This Agreement supersedes any prior Agreement of the bb. Parties.
- Governing Law. This Agreement shall be governed, whether as to its validity, cc. construction, capacity, performance or otherwise, under the laws of the State of Alabama.
- dd. Construction. Whenever the context requires, the masculine shall include the feminine and neuter, and the singular shall include the plural.
- Time is of the Essence. Time is of the essence as to this Agreement and in case ee. any Party shall fail to perform this Agreement at the time fixed for the performance of same, the other Party hereto may, at their election, terminate this Agreement, or consider that a default has occurred, entitling the aggrieved Party to proceed as this Agreement and the law in such instances provide.

ff. Counterparts. This Agreement may be executed in several counterparts, each of which shall be construed as an original.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

ATTEST:

PRIME CARE, PC.

Secretary	By: Paul K. Tanaka, M.D. Its President "Company"
(Corporate Seal)	Company
Witness:	
	"Independent Contractor

EXHIBIT 1

CONTRACT AMOUNT/PRIME CARE, PC

During the term of this Agreement, PRIME CARE shall pay to the Independent Contractor monthly, no later than the fifteenth day after each calendar month for which such

payment is due, <u>40%</u> of the Adjusted gross professional charges, which are Office and Surgery, paid by **Baptist Ventures**, **Inc.** to **PRIME CARE** for professional services provided hereunder by the **Independent Contractor**. Vaughn Road, Atlanta Hwy, Silver Hills are all Fee For Service facilities. The **Independent Contractor** will be guaranteed a minimum of <u>\$75</u> per hour at Wetumpka facility only until **September 20, 2001**. The balance of such fees actually paid **PRIME CARE** shall be retained by **PRIME CARE** as compensation for its services hereunder. A deduction of \$.25 per hour is deducted for holiday bonus pay, which will be escrowed into an account and paid to those individuals who work the agreed holidays.

ndependent Contractor"	Date
Paul Tanaka, MD	Date
Paul Tanaka, MD Its President	Date

AERAS 1199

Filed 01/16/2008



Hospitalist, P.C.

(Baptist Downtown)

Practice Management Administration (PMA)

Nichols TXEN Corporation manages all pro fee billing for the Hospitalist, P.C. portion of Baptist Downtown.

Overview: Practice Management Administration is a complete billing and collection package offered to physicians who choose to free themselves from all administrative responsibilities of a billing office. The physicians code their work, and our staff enters all information necessary to generate insurance claims, statements, and financial reports. We also handle all filing and refiling of claims as well as collection from insurance carriers and patients. The charge for this service is based on a percentage of net receipts. All billing inquiries are directed to our toll-free number.

BILLING MANAGEMENT CHARGE:

10% of Net Receipts

Net Receipts:

Gross Collection \$

-Refunds

-Outside Collection Agency Receivables

Net Receipts

IMPLEMENTATION CHARGE:

Waived

MINIMUM MONTHLY FEE:

\$2,500.00

AVAILABILITY:

Unless otherwise stated, availability is 60 Days from receipt of the signed agreement.

TERMS:

A deposit check is required to cover one month's estimated billing fee of \$3,750.00.

October 16, 1998

AERAS 1200

PROFESSIONAL SERVICES AGREEMENT

Baptist Downtown

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Hospitalist, P.C., located at 301 South Ripley, Montgomery, Alabama 36104 (hereinafter the "Customer");

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NOW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

Term.

The term of this Agreement shall commence on November 1, 1998 and continue until October 31, 2000. Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. Duties of the Company.

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- The Company will respond to (c) reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- (d) The Company will use reasonable efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a coflection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the suspense period selected by the Company to allow for third party payment.

6. Performance Warranty.

- (a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the Company or to malfunction of the Company's software and/or equipment; provided that written notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.
- (b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Liability.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Customer shall forthwith indemnify the Company with respect to any such claim.
- (c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

(a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. The Company agrees to exercise reasonable care in

maintaining the confidential nature of such information.

- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.
- (c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company during the course of this Agreement shall be exclusive property of the Company. Customer agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

Storage and Return of Customer Information.

- The Company shall store, at its expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of

13. Miscellaneous.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises, covenants or undertakings other than those specifically set forth herein. This Agreement may not be modified or amended except by writing signed by Customer and the Company.
- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.

- (f) This Agreement may be executed in counterparts each of which when so executed shall be deemed to be an original, but all of which shall constitute one and the same instrument.
- (g) In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.
- (h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Ву:			
Title:			
Date:			
Hospitalist, P.C		. 1	
Ву:	D [[[s. Im	m
Title	Pro	s. dw	
Date:			

Nichols TXEN Corporation

Filed 01/16/2008

Exhibit "A

Information provided by hospital:

- Patient's name
- 2. Patient's sex
- 3. Patient's date of birth
- Patient's status (single, married, other)
- 5. Responsible party's name
- 6. Responsible party's address
- Responsible party's telephone number
- Responsible party's employer
- Insured's name (if different from patient)
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20 Copies of insurance card or cards (front and back)
- 21. Copy of emergency registration log

- 22. Date of service
- 23. Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- 1. Chief complaint documented by physician
- 2. Medical history (past medical, family and social history)
- 3. Treatment Itemized for billing purposes
- 4. Diagnosis
- 5. Discharge status
- 6. In-house code blue sheets with demographic information (if applicable)
- 7. Physicians' notes regarding discussion with patient, family or others.

Hospitalist Collections Estimate

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		Count	Kevenue	Usage	Allowed	28%	Allowed	Rata 15%	Allowed	710 Kata	Allowed	Pro Kata	"Allowed"	Pro Rata
99217		+	84.00	0.12%	61.35	17.18	63.00	9 45	63.00	15.75	15 27	0/11	0.4	13%
99218	92.00	_	92.00	0.14%	66.65	18.66	74.00	1 + + + + + + + + + + + + + + + + + + +	99.00	17.25	16.64	7.0.7	00.40	1.20
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99223	192.00	144	27,648.00	42.16%	140.79	5.676.65	135.00	20.2	3.77	33,00	25.00	46	149.00	4.47
99231	48.00	254	12,215,00	18.62%		2 396 74	39.00	1785.0	00.44	3,104.00	33.20	801.03	192.00	414.72
99232	71.00		9 555 00	14 57%		1,000.1	39.00	1400.9	30.00	7,286.00	8,43	363.79	48.00	182.88
99233			603.00	1 050/		1,090.50	49.00	970.2	53.25	1,757.25	12,79	286.95	71.00	140.58
00238			14 500 00	1.00%		140.61	00'89	71.4	74.25	129.94	17.94	21.34	99.00	10.40
99230		13/	00.806,11	17.54%		2,347.63	63.00	1294.65	63.00	2,157.75	15.30	356.34	84.00	172.62
39232			00.66	0.15%		19.89	91.00	13.65	74.25	18.56	17.76	3.02	00'66	1.49
89203		10	1,310.00	1.99%		265.55	106.00	159	98.25	245,63	23.71	40.31	131 00	19.65
18788	7		1,716.00	2.61%	184.26	361.15	142.00	149.1	190.50	333.38	46.07	54 82	254.00	26.67
99235		_	,	%00.0	154.41	43.23	133.00	19.95	,	•	38.60	6.56) : '	9
99254	180.00		360.00	0.54%	131.48	110.44	137.00	61.65	135.00	101.25	32.87	16.76	180 00	ς, α
		700	65,578.00	99.94%		13,348.47		7190.25		12,302.63		2,026.11	2	984.21
Total Encounters	unters	692	94.77.											
Avg. Monthly Enc.	ıly Enc.	231		Net per Payor	yor	4,455.92		2,400,21		4,106.80		676.35		328.54
Avg. Gross Revenue	Revenue		21,859.33	per month										
:							,		,	\S ₁	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Potential N	Potential Net Revenue Range	e Range	9,574.26		11,967.82	i	4-3/61	43/60000000	' 	100	(Q)			
Collections	Estimate E	3ased on t	Collections Estimate Based on the Following:	:							•			
Medicare	28%			j			\							
Medicaid Blue Cross	17%				7. 4	00001								
Commercia														
Self Pay*	15%													

3/22/99

Nichols TXEN Confidential

* Estimated Collections - 10% of charges

John D. Moorehouse

From:

Sandy D. Morgan

Sent:

Friday, March 19, 1999 4:02 PM

0:

'Pat Satterfield'; 'Mike Molony'

Cc:

'John Moorehouse MD'; 'Wallace Falero MD'; John D. Moorehouse; Jeanie K. Shaw;

CThomason; Theresa D. hunter

Subject:

compliance

Submit to

It would really be beneficial if you could bring your compliance officer to the meeting next week. John has several questions for him, such as:

Is your compliance officer (or someone from his/her department) willing to do a presentation on Nichols compliance program to our physicians?

How long has this program been in place? 2)

What was the process (and why) for implementing your compliance program, and does your company routinely conduct compliance risk assessments? 3)

How are compliance issues monitored, tracked, and resolved? To what extent would Nichols inform AERAS of 4) compliance inquiries that involve professional services? What type of issues would your company resolve without our input, and what type of issues would they inform AERAS of prior to resolution?

Does your billing company perform periodic audits of Nichols' employees coding? Is there a formal process that includes standards that medical coders must meet?

6) 7) Is the audit function contained within the coding department or is it a separate function?

2. Medaral Rate Systems

Has your compliance program been reviewed or audited by an independent outside consultant? If so, does your 8) company have a summary of those results that is not privileged or proprietary?

I'm sure that you guys will have to turn most of these questions over to the compliance officer and the coding department. I just thought you'd like to have these before Tuesday.

See you soon. Sandy

AERAS 1207

PROFESSIONAL SERVICES AGREEMENT

Jackson Hospital

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Hospitalist, P.C., located at 1235 Forest Avenue, Montgomery, Alabama 36106 (hereinafter the "Customer"):

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NOW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

2. Term.

The term of this Agreement shall commence on January 20, 1999 and continue until January 19, Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. Duties of the Company.

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- The Company will respond to (c) reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- (d) The Company will use reasonable efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a collection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the suspense period selected by the Company to allow for third party payment.

- (e) The Company will prepare and deliver to the Customer a written monthly report reflecting all patient accounts billed on behalf of Customer during the preceding month; all payments made by or on behalf of the Customer's patients during said month with respect to accounts billed by the Company; the patient accounts that have been billed on behalf of the Customer, an aging of said accounts at the end of said preceding month, adjustments in billings, insurance rejections; and other pertinent information with respect to the billings and collections of the Customer's accounts for the preceding month. The Company shall also provide the Customer with such other information reasonably requested by the Customer with respect to services rendered by the Company under this Agreement.
- (f) The Company shall, at its expense, hire, train and supervise all the employees required for the services provided herein and provide the necessary office facilities for such personnel. The Company shall pay all the expenses incurred in connection with the services rendered herein, both direct and indirect, including but not limited to postage, forms, printing, office personnel salaries, executive salaries, rent of office facilities for billing, equipment cost and utility cost, provided, however, that the charge for each account billed by the Company shall be increased to reflect increases in the basic postage rate over 32 cents per ounce for mailing of U.S. first class mail.

4. Duties of the Customer.

The Customer shall during the term of this Agreement deliver all of the accounts of its patients for billing and collection by the Company as herein provided. The obligations of the Customer shall include the following:

- (a) Customer shall, at its expense, arrange for a "lock box" or other suitable arrangement for the collection of funds paid on the accounts of the patients of the Customer and shall authorize the person responsible for the collection of such funds to furnish the Company information regarding such collections. The Customer shall report to the Company any funds that are paid directly to the Customer on any account that has been delivered by the Customer to the Company for billing and collection hereunder. The Company shall deposit all funds delivered to the Company for the accounts of patients of Customer into the "lock box" or other arrangement established hereunder.
- (b) Customer shall advise the Company of the commercial insurance carriers and other third party payers with whom the Customer has direct billing arrangements for the payment of accounts of its patients. Customer will, at its expense, provide the Company such information and authorization as shall be necessary to enable the company to bill

such insurance carriers or other payers directly for the accounts of Customer's patients.

5. Charges for Services.

- (a) The Customer shall pay to the Company a one-time charge of N/A for the conversion of the Customer's billing operations to the Company's system and/or N/A set up fee. These one-time charges shall be due and payable upon the execution of this Agreement.
- (b) Subject to the minimum charge set forth in subparagraph (c) below, the Customer shall pay to the Company \$6.00 Per Billable Encounter (Does Include Coding). The Company will render invoices for its services monthly. The invoices shall be due and payable in full on receipt by the Customer.
- (c) The Company may, at any time after the expiration of one year from the commencement of the initial Term, increase the prices charged by delivery of a written notice at least (90) days prior to effecting any such increase; provided that such increase will not exceed (on a cumulative basis) ten percent (10%) annually.
- (d) The Customer shall pay the Company a minimum charge of N/A per month during the term of this Agreement or any extension thereof. Said minimum payment shall be applied against the amount due pursuant to subparagraph (b) above.
- (e) In the event the Customer fails to pay in accordance with the terms of this Agreement, the Company may, after 30 days prior notice to the Customer, impose service charges at the rate of 1-1/2% per month on the amounts past due.
- (f) There shall be added to any charge or fees payable by Customer this Agreement (i) an amount equal to any local, state or federal sales, use, excise, personal property or other similar taxes or duties and such taxes shall be assumed and paid by the Customer; and (ii) an amount equal to any increase in the postage paid in connection with the performance of the services hereunder which is attributable to a change in the postage rates after the date hereof.
- (g) Customer shall pay all collection costs and expenses, including reasonable attorneys fees, incurred by Company in collecting or attempting to collect any past due account.

6. Performance Warranty.

(a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the

Company or to malfunction of the Company's software and/or equipment; provided that written notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.

(b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES. INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Liability.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Gustomer shall forthwith indemnify the Company with respect to any such claim.
- (c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

- (a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. Company agrees to exercise reasonable care in maintaining the confidential nature of such information.
- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.
- (c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company

during the course of this Agreement shall be exclusive property of the Company. Customer agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

g. Storage and Return of Customer Information.

- The Company shall store, at its expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of the Company's services and the return of the Company's proprietary information, the Customer and such other data processing company, if any, shall be required as a condition to such access to execute an agreement, in form reasonably acceptable to the Company, that acknowledges that the software programs, report formats, and user manuals used by the Company in the performance of its services are proprietary to the Company and constitute trade secret and confidential information

and that limits access to, or disclosure of, such programs and related materials to those employees of the Customer whose job description require access thereto consistent with past practice. The Customer shall pay the Company, at its then currents Default.

- (a) In the event that the Customer shall fail to pay any amounts due to the Company hereunder, or if either party shall fail to perform any of its other material obligations to the other hereunder, and such payment is not made, or other default cured within 30 days after the giving of written notice thereof, then the party who shall have given notice of such default may terminate this Agreement immediately by giving the other party written notice of termination. It is understood and agreed that the failure of the Customer to deliver Billing Information the Company in a medium and format reasonably acceptable to the Company pursuant to Section 3(a) above shall be deemed to be a default of a material obligation hereunder.
- (b) No termination pursuant to any of the provisions of this paragraph shall relieve either party of its respective obligations to the other hereunder that arose prior to the effective date of termination.
- (c) The provisions of this Section 10 shall not be in limitation of any other right or remedy available at law or in equity to the nondefaulting

11. Mandatory Arbitration.

(a) The Company and Customer agree that any controversy or claim arising out of or relating to this Agreement, which the parties hereto are unable to resolve, shall be resolved exclusively by arbitration. The parties expressly waive all rights to file suit over such matters, except as provided in subparagraph (b) below and those other instances in which such right is expressly preserved herein. The party desiring to invoke arbitration shall give written notice to the other party to this Agreement and to the American Arbitration Association. An arbitration pursuant to this Section shall permit no right of appeal or trial de novo in a court of law and shall take place in Birmingham, Alabama. The American Arbitration Association shall select one person who is knowledgeable in data processing systems to determine any controversy or claim submitted by either party hereunder. The decision of the arbitrator is final, and it shall not be set aside except for fraud, misconduct or gross mistake amounting to bad faith by him. The arbitrator is hereby authorized to make any award of relief, including damages. procedures and facts of arbitration not specifically enumerated in this Agreement shall be settled in accordance with the Commercial Arbitration rules of the American Arbitration Association, and judgment upon the award or decision rendered by the arbitrator may be entered in any court having jurisdiction

rates for time and materials, for staff time spent in providing such assistance, for machine time, for the cost of the media on which the data is stored, for the copying costs, and for transportation costs.

- thereof. Any party who does not prevail on an issue submitted to the arbitrator for decision shall bear all costs and expenses of the arbitration and shall reimburse the prevailing party for costs and expenses (including attorneys' and experts' fees) incurred in connection therewith. The arbitrator shall undertake to decide any issue submitted to it. pursuant to this Agreement within 90 days of it submission
 - (b) The Company and the Customer agree that a violation by either party, their successor or assigns of certain of their respective covenants and obligations contained in this Agreement, including without limitation Sections 8, 9 and 12 can cause irreparable injury to the other party not adequately compensable by money damages, and that each of the parties hereto shall be entitled, without the necessity of posting bond or proving actual damages, in addition to any other rights and remedies they may have hereunder pursuant to the mandatory arbitration provisions, to seek (i) specific performance by the other party of its obligations under this Agreement and (ii) temporary or permanent injunctive relief enjoining and restraining the other party from doing or continuing to do any such act and any other violation or threatened violation thereof.

12. Audit.

The Company recognizes that the Billing Information and statement of accounts rendered by the Company to patients of the Customer may be subject to examination by Medicare, Medicaid, commercial insurers and other third party payers with whom Customer has a billing relationship. The Company shall provide Customer and any other person authorized by Customer access to Customer's data during normal business hours upon at least 10 days advance written notice to the Company; provided that such request for access will not unreasonable disrupt the Company's business operations. The Company shall charge and Customer hereby agrees to pay for the cost of any services or materials used by the Company in supplying such audit assistance, including making copies of such information, at the Company's then current rates for time and materials.

13. Miscellaneous.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama.
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises,

covenants or undertakings other than those specifically set forth herein. This Agreement may not be modified or amended except by writing signed by Customer and the Company.

- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) This Agreement may be executed in counterparts each of which when so executed shall be deemed to be an original, but all of which shall constitute one and the same instrument.

- (g) In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.
- (h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Nichols TXEN Corporation By: Will - C. L.
Title: WP & GM
Date: 2/4/1977
Hospitalist, P.C.
By: her property
Title: Fazi Tien
Date: 1 / 48

Exhibit "A

Information provided by hospital:

- Patient's name
- Patient's sex
- 3. Patient's date of birth
- 4. Patient's status (single, married, other)
- 5. Responsible party's name
- 6. Responsible party's address
- 7. Responsible party's telephone number
- Responsible party's employer
- Insured's name (if different from patient)
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20. Copies of insurance card or cards (front and back)
- 21. Copy of emergency registration log

- 22. Date of service
- 23. Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- 1. Chief complaint documented by physician
- 2. Medical history (past medical, family and social history)
- 3. Treatment Itemized for billing purposes
- 4. Diagnosis
- 5. Discharge status
- 6. In-house code blue sheets with demographic information (if applicable)
- 7. Physicians' notes regarding discussion with patient, family or others.

PROFESSIONAL SERVICES AGREEMENT

Baptist East

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Hospitalist, P.C., located at 400 Taylor Road, Montgomery, Alabama 36117 (hereinafter the "Customer");

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NOW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

2. Term.

The term of this Agreement shall commence on April 1, 1999 and continue until March 31, 2000. Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. **Duties of the Company.**

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- (c) The Company will respond to reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- The Company will use reasonable (d) efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a collection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the

suspense period selected by the Company to allow for third party payment.

- (e) The Company will prepare and deliver to the Customer a written monthly report reflecting all patient accounts billed on behalf of Customer during the preceding month; all payments made by or on behalf of the Customer's patients during said month with respect to accounts billed by the Company; the patient accounts that have been billed on behalf of the Customer, an aging of said accounts at the end of said preceding month; adjustments in billings, insurance rejections; and other pertinent information with respect to the billings and collections of the Customer's accounts for the preceding month. The Company shall also provide the Customer with such other information reasonably requested by the Customer with respect to services rendered by the Company under this Agreement.
- (f) The Company shall, at its expense, hire, train and supervise all the employees required for the services provided herein and provide the necessary office facilities for such personnel. The Company shall pay all the expenses incurred in connection with the services rendered herein, both direct and indirect, including but not limited to postage, forms, printing, office personnel salaries, executive salaries, rent of office facilities for billing, equipment cost and utility cost, provided, however, that the charge for each account billed by the Company shall be increased to reflect increases in the basic postage rate over 32 cents per ounce for mailing of U.S. first class mail.

4. Duties of the Customer.

The Customer shall during the term of this Agreement deliver all of the accounts of its patients for billing and collection by the Company as herein provided. The obligations of the Customer shall include the following:

- (a) Customer shall, at its expense, arrange for a "lock box" or other suitable arrangement for the collection of funds paid on the accounts of the patients of the Customer and shall authorize the person responsible for the collection of such funds to furnish the Company information regarding such collections. The Customer shall report to the Company any funds that are paid directly to the Customer on any account that has been delivered by the Customer to the Company for billing and collection hereunder. The Company shall deposit all funds delivered to the Company for the accounts of patients of Customer into the "lock box" or other arrangement established hereunder.
- (b) Customer shall advise the Company of the commercial insurance carriers and other third party payers with whom the Customer has direct billing arrangements for the payment of accounts of its patients. Customer will, at its expense, provide

the Company such information and authorization as shall be necessary to enable the company to bill such insurance carriers or other payers directly for the accounts of Customer's patients.

5. Charges for Services.

- (a) The Customer shall pay to the Company a one-time charge of N/A for the conversion of the Customer's billing operations to the Company's system and/or N/A set up fee. These one-time charges shall be due and payable upon the execution of this Agreement.
- (b) Subject to the minimum charge set forth in subparagraph (c) below, the Customer shall pay to the Company \$6.00 Per Billable Encounter (Does Include Coding). The Company will render invoices for its services monthly. The invoices shall be due and payable in full on receipt by the Customer.
- (c) The Company may, at any time after the expiration of one year from the commencement of the initial Term, increase the prices charged by delivery of a written notice at least (90) days prior to effecting any such increase; provided that such increase will not exceed (on a cumulative basis) ten percent (10%) annually.
- (d) The Customer shall pay the Company a minimum charge of N/A per month during the term of this Agreement or any extension thereof. Said minimum payment shall be applied against the amount due pursuant to subparagraph (b) above.
- (e) In the event the Customer fails to pay in accordance with the terms of this Agreement, the Company may, after 30 days prior notice to the Customer, impose service charges at the rate of 1-1/2% per month on the amounts past due.
- (f) There shall be added to any charge or fees payable by Customer this Agreement (i) an amount equal to any local, state or federal sales, use, excise, personal property or other similar taxes or duties and such taxes shall be assumed and paid by the Customer; and (ii) an amount equal to any increase in the postage paid in connection with the performance of the services hereunder which is attributable to a change in the postage rates after the date hereof.
- (g) Customer shall pay all collection costs and expenses, including reasonable attorneys fees, incurred by Company in collecting or attempting to collect any past due account.

6. Performance Warranty.

(a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility

for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the Company or to malfunction of the Company's software and/or equipment; provided that written notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.

(b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Liability.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Customer shall forthwith indemnify the Company with respect to any such claim.

(c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

- (a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. The Company agrees to exercise reasonable care in maintaining the confidential nature of such information.
- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.

(c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company during the course of this Agreement shall be exclusive property of the Company. Customer agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

9. Storage and Return of Customer Information.

- The Company shall store, at its (a) expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of the Company's services and the return of the Company's proprietary information, the Customer and such other data processing company, if any, shall be required as a condition to such access to execute an agreement, in form reasonably acceptable to the

Company, that acknowledges that the software programs, report formats, and user manuals used by the Company in the performance of its services are proprietary to the Company and constitute trade secret and confidential information and that limits access to, or disclosure of, such programs and related materials to those employees of the Customer whose job description require access thereto 10. Default.

- (a) In the event that the Customer shall fail to pay any amounts due to the Company hereunder, or if either party shall fail to perform any of its other material obligations to the other hereunder, and such payment is not made, or other default cured within 30 days after the giving of written notice thereof, then the party who shall have given notice of such default may terminate this Agreement immediately by giving the other party written notice of termination. It is understood and agreed that the failure of the Customer to deliver Billing Information the Company in a medium and format reasonably acceptable to the Company pursuant to Section 3(a) above shall be deemed to be a default of a material obligation hereunder.
- (b) No termination pursuant to any of the provisions of this paragraph shall relieve either party of its respective obligations to the other hereunder that arose prior to the effective date of termination.
- (c) The provisions of this Section 10 shall not be in limitation of any other right or remedy available at law or in equity to the nondefaulting party.

11. Mandatory Arbitration.

(a) The Company and Customer agree that any controversy or claim arising out of or relating to this Agreement, which the parties hereto are unable to resolve, shall be resolved exclusively by arbitration. The parties expressly waive all rights to file suit over such matters, except as provided in subparagraph (b) below and those other instances in which such right is expressly preserved herein. The party desiring to invoke arbitration shall give written notice to the other party to this Agreement and to the American Arbitration Association. An arbitration pursuant to this Section shall permit no right of appeal or trial de novo in a court of law and shall take place in Birmingham, Alabama. The American Arbitration Association shall select one person who is knowledgeable in data processing systems to determine any controversy or claim submitted by either party hereunder. The decision of the arbitrator is final, and it shall not be set aside except for fraud, misconduct or gross mistake amounting to bad faith by him. The arbitrator is hereby authorized to make any award of relief, including damages. procedures and facts of arbitration not specifically enumerated in this Agreement shall be settled in

consistent with past practice. The Customer shall pay the Company, at its then current rates for time and materials, for staff time spent in providing such assistance, for machine time, for the cost of the media on which the data is stored, for the copying costs, and for transportation costs.

accordance with the Commercial Arbitration rules of the American Arbitration Association, and judgment upon the award or decision rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any party who does not prevail on an issue submitted to the arbitrator for decision shall bear all costs and expenses of the arbitration and shall reimburse the prevailing party for costs and expenses (including attorneys' and experts' fees) incurred in connection therewith. The arbitrator shall undertake to decide any issue submitted to it pursuant to this Agreement within 90 days of it submission.

(b) The Company and the Customer agree that a violation by either party, their successor or assigns of certain of their respective covenants and obligations contained in this Agreement, including without limitation Sections 8, 9 and 12 can cause irreparable injury to the other party not adequately compensable by money damages, and that each of the parties hereto shall be entitled, without the necessity of posting bond or proving actual damages, in addition to any other rights and remedies they may have hereunder pursuant to the mandatory arbitration provisions, to seek (i) specific performance by the other party of its obligations under this Agreement and (ii) temporary or permanent injunctive relief enjoining and restraining the other party from doing or continuing to do any such act and any other violation or threatened violation thereof.

12. Audit.

The Company recognizes that the Billing Information and statement of accounts rendered by the Company to patients of the Customer may be subject to examination by Medicare, Medicaid, commercial insurers and other third party payers with whom Customer has a billing relationship. The Company shall provide Customer and any other person authorized by Customer access to Customer's data during normal business hours upon at least 10 days advance written notice to the Company; provided that such request for access will not unreasonable disrupt the Company's business operations. The Company shall charge and Customer hereby agrees to pay for the cost of any services or materials used by the Company in supplying such audit assistance, including making copies of such information, at the Company's then current rates for time and materials.

13. Miscellaneous.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama.
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises, covenants or undertakings other than those specifically set forth herein. This Agreement may not be modified or amended except by writing signed by Customer and the Company.
- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) This Agreement may be executed in counterparts each of which when so executed shall

be deemed to be an original, but all of which shall constitute one and the same instrument.

- (g) In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.
- (h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Nichol	s TXEN Corporation
Ву:	William L. Carley
Title:	VP & GM
Date:	1/22/1999
Haenit	alist, P.Ç.
By:	1. Dis Maro Lane M
Title:	Diesoden
Date:	1100

Exhibit "A

Information provided by hospital:

- Patient's name
- Patient's sex
- Patient's date of birth
- Patient's status (single, married, other)
- Responsible party's name 5.
- Responsible party's address 6.
- Responsible party's telephone number 7.
- Responsible party's employer 8.
- Insured's name (if different from patient)
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20. Copies of insurance card or cards (front and back)

- 21. Copy of emergency registration log
- 22. Date of service
- 23. Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- Chief complaint documented by physician
- Medical history (past medical, family and social history) 2.
- Treatment Itemized for billing purposes
- 4. Diagnosis
- Discharge status
- In-house code blue sheets with demographic information (if applicable)
- 7. Physicians' notes regarding discussion with patient, family or others.

AERAS 1221 31898

PROFESSIONAL SERVICES AGREEMENT

Baptist Downtown

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Hospitalist, P.C., located at 301 South Ripley, Montgomery, Alabama 36104 (hereinafter the "Customer");

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NOW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

2. Term.

The term of this Agreement shall commence on November 1, 1998 and continue until October 31, Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. Duties of the Company.

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- The Company will respond to reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- (d) The Company will use reasonable efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a collection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the suspense period selected by the Company to allow for third party payment.

- (e) The Company will prepare and deliver to the Customer a written monthly report reflecting all patient accounts billed on behalf of Customer during the preceding month, all payments made by or on behalf of the Customer's patients during said month with respect to accounts billed by the Company; the patient accounts that have been billed on behalf of the Customer, an aging of said accounts at the end of said preceding month; adjustments in billings, insurance rejections; and other pertinent information with respect to the billings and collections of the Customer's accounts for the preceding month. The Company shall also provide the Customer with such other information reasonably requested by the Customer with respect to services rendered by the Company under this Agreement.
- (f) The Company shall, at its expense, hire, train and supervise all the employees required for the services provided herein and provide the necessary office facilities for such personnel. The Company shall pay all the expenses incurred in connection with the services rendered herein, both direct and indirect, including but not limited to postage, forms, printing, office personnel salaries, executive salaries, rent of office facilities for billing, equipment cost and utility cost, provided, however, that the charge for each account billed by the Company shall be increased to reflect increases in the basic postage rate over 32 cents per ounce for mailing of U.S. first class mail.

4. <u>Duties of the Customer.</u>

The Customer shall during the term of this Agreement deliver all of the accounts of its patients for billing and collection by the Company as herein provided. The obligations of the Customer shall include the following:

- (a) Customer shall, at its expense, arrange for a "lock box" or other suitable arrangement for the collection of funds paid on the accounts of the patients of the Customer and shall authorize the person responsible for the collection of such funds to furnish the Company information regarding such collections. The Customer shall report to the Company any funds that are paid directly to the Customer on any account that has been delivered by the Customer to the Company for billing and collection hereunder. The Company shall deposit all funds delivered to the Company for the accounts of patients of Customer into the "lock box" or other arrangement established hereunder.
- (b) Customer shall advise the Company of the commercial insurance carriers and other third party payers with whom the Customer has direct billing arrangements for the payment of accounts of its patients. Customer will, at its expense, provide the Company such information and authorization as shall be necessary to enable the company to bill

such insurance carriers or other payers directly for the accounts of Customer's patients.

Charges for Services.

- (a) The Customer shall pay to the Company a one-time charge of N/A for the conversion of the Customer's billing operations to the Company's system and/or N/A set up fee. These one-time charges shall be due and payable upon the execution of this Agreement.
- (b) Subject to the minimum charge set forth in subparagraph (c) below, the Customer shall pay to the Company \$6.00 Per Billable Encounter (Does Include Coding). The Company will render invoices for its services monthly. The invoices shall be due and payable in full on receipt by the Customer.
- (c) The Company may, at any time after the expiration of one year from the commencement of the initial Term, increase the prices charged by delivery of a written notice at least (90) days prior to effecting any such increase; provided that such increase will not exceed (on a cumulative basis) ten percent (10%) annually.
- (d) The Customer shall pay the Company a minimum charge of N/A per month during the term of this Agreement or any extension thereof. Said minimum payment shall be applied against the amount due pursuant to subparagraph (b) above.
- (e) In the event the Customer fails to pay in accordance with the terms of this Agreement, the Company may, after 30 days prior notice to the Customer, impose service charges at the rate of 1-1/2% per month on the amounts past due.
- (f) There shall be added to any charge or fees payable by Customer this Agreement (i) an amount equal to any local, state or federal sales, use, excise, personal property or other similar taxes or duties and such taxes shall be assumed and paid by the Customer; and (ii) an amount equal to any increase in the postage paid in connection with the performance of the services hereunder which is attributable to a change in the postage rates after the date hereof.
- (g) Customer shall pay all collection costs and expenses, including reasonable attorneys fees, incurred by Company in collecting or attempting to collect any past due account.

Performance Warranty.

(a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the

Company or to malfunction of the Company's software and/or equipment; provided that written notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.

(b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitation of Liability.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Customer shall forthwith indemnify the Company with respect to any such claim.
 - (c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

- (a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. The Company agrees to exercise reasonable care in maintaining the confidential nature of such information.
- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.
- (c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company

during the course of this Agreement shall be exclusive property of the Company. Customer agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

9. <u>Storage and Return of Customer</u> Information.

- (a) The Company shall store, at its expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of the Company's services and the return of the Company's proprietary information, the Customer and such other data processing company, if any, shall be required as a condition to such access to execute an agreement, in form reasonably acceptable to the Company, that acknowledges that the software programs, report formats, and user manuals used by the Company in the performance of its services are proprietary to the Company and constitute trade secret and confidential information

and that limits access to, or disclosure of, such programs and related materials to those employees of the Customer whose job description require access thereto consistent with past practice. The Customer shall pay the Company, at its then current 10. Default.

- (a) In the event that the Customer shall fail to pay any amounts due to the Company hereunder, or if either party shall fail to perform any of its other material obligations to the other hereunder, and such payment is not made, or other default cured within 30 days after the giving of written notice thereof, then the party who shall have given notice of such default may terminate this Agreement immediately by giving the other party written notice of termination. It is understood and agreed that the failure of the Customer to deliver Billing Information the Company in a medium and format reasonably acceptable to the Company pursuant to Section 3(a) above shall be deemed to be a default of a material obligation hereunder.
- (b) No termination pursuant to any of the provisions of this paragraph shall relieve either party of its respective obligations to the other hereunder that arose prior to the effective date of termination.
- (c) The provisions of this Section 10 shall not be in limitation of any other right or remedy available at law or in equity to the nondefaulting party.

11. Mandatory Arbitration.

(a) The Company and Customer agree that any controversy or claim arising out of or relating to this Agreement, which the parties hereto are unable to resolve, shall be resolved exclusively by arbitration. The parties expressly waive all rights to file suit over such matters, except as provided in subparagraph (b) below and those other instances in which such right is expressly preserved herein. The party desiring to invoke arbitration shall give written notice to the other party to this Agreement and to the American Arbitration Association. An arbitration pursuant to this Section shall permit no right of appeal or trial de novo in a court of law and shall take place in Birmingham, Alabama. The American Arbitration Association shall select one person who is knowledgeable in data processing systems to determine any controversy or claim submitted by either party hereunder. The decision of the arbitrator is final, and it shall not be set aside except for fraud, misconduct or gross mistake amounting to bad faith by him. The arbitrator is hereby authorized to make any award of relief, including damages procedures and facts of arbitration not specifically enumerated in this Agreement shall be settled in accordance with the Commercial Arbitration rules of the American Arbitration Association, and judgment upon the award or decision rendered by the arbitrator may be entered in any court having jurisdiction

rates for time and materials, for staff time spent in providing such assistance, for machine time, for the cost of the media on which the data is stored, for the copying costs, and for transportation costs.

thereof. Any party who does not prevail on an issue submitted to the arbitrator for decision shall bear all costs and expenses of the arbitration and shall reimburse the prevailing party for costs and expenses (including attorneys' and experts' fees) incurred in connection therewith. The arbitrator shall undertake to decide any issue submitted to it pursuant to this Agreement within 90 days of it submission.

(b) The Company and the Customer agree that a violation by either party, their successor or assigns of certain of their respective covenants and obligations contained in this Agreement, including without limitation Sections 8, 9 and 12 can cause irreparable injury to the other party not adequately compensable by money damages, and that each of the parties hereto shall be entitled, without the necessity of posting bond or proving actual damages, in addition to any other rights and remedies they may have hereunder pursuant to the mandatory arbitration provisions, to seek (i) specific performance by the other party of its obligations under this Agreement and (ii) temporary or permanent injunctive relief enjoining and restraining the other party from doing or continuing to do any such act and any other violation or threatened violation thereof.

12. Audit.

The Company recognizes that the Billing Information and statement of accounts rendered by the Company to patients of the Customer may be subject to examination by Medicare, Medicaid, commercial insurers and other third party payers with whom Customer has a billing relationship. The Company shall provide Customer and any other person authorized by Customer access to Customer's data during normal business hours upon at least 10 days advance written notice to the Company; provided that such request for access will not unreasonable disrupt the Company's business operations. The Company shall charge and Customer hereby agrees to pay for the cost of any services or materials used by the Company in supplying such audit assistance, including making copies of such information, at the Company's then current rates for time and materials.

13. Miscellaneous.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama.
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises,

covenants or undertakings other than those specifically set forth herein. This Agreement may not be modified or amended except by writing signed by Customer and the Company.

- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by 'he party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) This Agreement may be executed in counterparts each of which when so executed shall be deemed to be an original, but all of which shall constitute one and the same instrument.

- (g) In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.
- (h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Nichols TXEN Corporation
By: William L. C. cham
Title: VP&GM
Date: 11/1/1998
Hospitalişt, P.C.
By: Add Mapline
Title: Post don
Date: 11/0//49

Exhibit "A --

Information provided by hospital:

- 1. Patient's name
- 2. Patient's sex
- Patient's date of birth
- 4. Patient's status (single, married, other)
- 5. Responsible party's name
- 6. Responsible party's address
- Responsible party's telephone number 7.
- 8. Responsible party's employer
- Insured's name (if different from patient) 9.
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20. Copies of insurance card or cards (front and back)
- 21. Copy of emergency registration log

- 22. Date of service
- 23 Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- Chief complaint documented by physician 1.
- 2. Medical history (past medical, family and social history)
- 3. Treatment - Itemized for billing purposes
- 4. Diagnosis
- 5. Discharge status
- In-house code blue sheets with demographic information (if applicable)
- 7. Physicians' notes regarding discussion with patient, family or others.

AERAS 1228 31898

PROFESSIONAL SERVICES AGREEMENT

Baptist East

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Alabama ER Administrative Services, P.C., located at 400 Taylor Road, Montgomery, Alabama 36117 (hereinafter the "Customer");

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NOW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

2.

The term of this Agreement shall commence on April 1, 1999 and continue until March 31, 2000. Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. **Duties of the Company**

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- The Company will respond to (c) reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- The Company will use reasonable efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a collection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the suspense period selected by the Company to allow for third party payment.

- (e) The Company will prepare and deliver to the Customer a written monthly report reflecting all patient accounts billed on behalf of Customer during the preceding month, all payments made by or on behalf of the Customer's patients during said month with respect to accounts billed by the Company; the patient accounts that have been billed on behalf of the Customer, an aging of said accounts at the end of said preceding month; adjustments in billings, insurance rejections; and other pertinent information with respect to the billings and collections of the Customer's accounts for the preceding month. The Company shall also provide the Customer with such other information reasonably requested by the Customer with respect to services rendered by the Company under this Agreement.
- (f) The Company shall, at its expense, hire, train and supervise all the employees required for the services provided herein and provide the necessary office facilities for such personnel. The Company shall pay all the expenses incurred in connection with the services rendered herein, both direct and indirect, including but not limited to postage, forms, printing, office personnel salaries, executive salaries, rent of office facilities for billing, equipment cost and utility cost, provided, however, that the charge for each account billed by the Company shall be increased to reflect increases in the basic postage rate over 32 cents per ounce for mailing of U.S. first class mail.

4. Duties of the Customer.

The Customer shall during the term of this Agreement deliver all of the accounts of its patients for billing and collection by the Company as herein provided. The obligations of the Customer shall include the following:

- (a) Customer shall, at its expense, arrange for a "lock box" or other suitable arrangement for the collection of funds paid on the accounts of the patients of the Customer and shall authorize the person responsible for the collection of such funds to furnish the Company information regarding such collections. The Customer shall report to the Company any funds that are paid directly to the Customer on any account that has been delivered by the Customer to the Company for billing and collection hereunder. The Company shall deposit all funds delivered to the Company for the accounts of patients of Customer into the "lock box" or other arrangement established hereunder.
- (b) Customer shall advise the Company of the commercial insurance carriers and other third party payers with whom the Customer has direct billing arrangements for the payment of accounts of its patients. Customer will, at its expense, provide the Company such information and authorization as shall be necessary to enable the company to bill such insurance carriers or other payers directly for the accounts of Customer's patients.

5. Charges for Services.

- (a) The Customer shall pay to the Company a one-time charge of N/A for the conversion of the Customer's billing operations to the Company's system and/or N/A set up fee. These one-time charges shall be due and payable upon the execution of this Agreement.
- (b) Subject to the minimum charge set forth in subparagraph (c) below, the Customer shall pay to the Company \$7.50 Per Billable Chart (Does Include Coding). The Company will render invoices for its services monthly. The invoices shall be due and payable in full on receipt by the Customer.
- (c) The Company may, at any time after the expiration of one year from the commencement of the initial Term, increase the prices charged by delivery of a written notice at least (90) days prior to effecting any such increase; provided that such increase will not exceed (on a cumulative basis) ten percent (10%) annually.
- (d) The Customer shall pay the Company a minimum charge of N/A per month during the term of this Agreement or any extension thereof. Said minimum payment shall be applied against the amount due pursuant to subparagraph (b) above.
- (e) In the event the Customer fails to pay in accordance with the terms of this Agreement, the Company may, after 30 days prior notice to the Customer, impose service charges at the rate of 1-1/2% per month on the amounts past due.
- (f) There shall be added to any charge or fees payable by Customer this Agreement (i) an amount equal to any local, state or federal sales, use, excise, personal property or other similar taxes or duties and such taxes shall be assumed and paid by the Customer; and (ii) an amount equal to any increase in the postage paid in connection with the performance of the services hereunder which is attributable to a change in the postage rates after the date hereof.
- (g) Customer shall pay all collection costs and expenses, including reasonable attorneys fees, incurred by Company in collecting or attempting to collect any past due account.

6. Performance Warranty.

(a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the Company or to malfunction of the Company's software and/or equipment; provided that written

notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.

(b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. <u>Limitation of Liability</u>.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Customer shall forthwith-indemnify the Company with respect to any such claim.
- (c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

- (a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. The Company agrees to exercise reasonable care in maintaining the confidential nature of such information.
- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.
- (c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company during the course of this Agreement shall be exclusive property of the Company. Customer

agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

9. <u>Storage and Return of Customer</u> Information.

- (a) The Company shall store, at its expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of the Company's services and the return of the Company's proprietary information, the Customer and such other data processing company, if any, shall be required as a condition to such access to execute an agreement, in form reasonably acceptable to the Company, that acknowledges that the software programs, report formats, and user manuals used by the Company in the performance of its services are proprietary to the Company and constitute trade secret and confidential information and that limits access to, or disclosure of, such programs and related materials to those employees

of the Customer whose job description require access thereto consistent with past practice. The Customer shall pay the Company, at its then current rates for time and materials, for staff time spent in Default. 10.

- (a) In the event that the Customer shall fail to pay any amounts due to the Company hereunder, or if either party shall fail to perform any of its other material obligations to the other hereunder, and such payment is not made, or other default cured within 30 days after the giving of written notice thereof, then the party who shall have given notice of such default may terminate this Agreement immediately by giving the other party written notice of termination. It is understood and agreed that the failure of the Customer to deliver Billing Information the Company in a medium and format reasonably acceptable to the Company pursuant to Section 3(a) above shall be deemed to be a default of a material obligation hereunder.
- (b) No termination pursuant to any of the provisions of this paragraph shall relieve either party of its respective obligations to the other hereunder that arose prior to the effective date of termination.
- (c) The provisions of this Section 10 shall not be in limitation of any other right or remedy available at law or in equity to the nondefaulting party.

11. Mandatory Arbitration.

(a) The Company and Customer agree that any controversy or claim arising out of or relating to this Agreement, which the parties hereto are unable to resolve, shall be resolved exclusively by arbitration. The parties expressly waive all rights to file suit over such matters, except as provided in subparagraph (b) below and those other instances in which such right is expressly preserved herein. The party desiring to invoke arbitration shall give written notice to the other party to this Agreement and to the American Arbitration Association. An arbitration pursuant to this Section shall permit no right of appeal or trial de novo in a court of law and shall take place in Birmingham, Alabama. The American Arbitration Association shall select one person who is knowledgeable in data processing systems to determine any controversy or claim submitted by either party hereunder. The decision of the arbitrator is final, and it shall not be set aside except for fraud, misconduct or gross mistake amounting to bad faith by him. The arbitrator is hereby authorized to make any award of relief, including damages. procedures and facts of arbitration not specifically enumerated in this Agreement shall be settled in accordance with the Commercial Arbitration rules of the American Arbitration Association, and judgment upon the award or decision rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any party who does not prevail on an issue

providing such assistance, for machine time, for the cost of the media on which the data is stored, for the copying costs, and for transportation costs.

submitted to the arbitrator for decision shall bear all costs and expenses of the arbitration and shall reimburse the prevailing party for costs and expenses (including attorneys' and experts' fees) incurred in connection therewith. The arbitrator shall undertake to decide any issue submitted to it pursuant to this Agreement within 90 days of it submission.

(b) The Company and the Customer agree that a violation by either party, their successor or assigns of certain of their respective covenants and obligations contained in this Agreement, including without limitation Sections 8, 9 and 12 can cause irreparable injury to the other party not adequately compensable by money damages, and that each of the parties hereto shall be entitled, without the necessity of posting bond or proving actual damages, in addition to any other rights and remedies they may have hereunder pursuant to the mandatory arbitration provisions, to seek (i) specific performance by the other party of its obligations under this Agreement and (ii) temporary or permanent injunctive relief enjoining and restraining the other party from doing or continuing to do any such act and any other violation or threatened violation thereof.

12. Audit.

The Company recognizes that the Billing Information and statement of accounts rendered by the Company to patients of the Customer may be subject to examination by Medicare, Medicaid, commercial insurers and other third party payers with whom Customer has a billing relationship. The Company shall provide Customer and any other person authorized by Customer access to Customer's data during normal business hours upon at least 10 days advance written notice to the Company; provided that such request for access will not unreasonable disrupt the Company's business operations. The Company shall charge and Customer hereby agrees to pay for the cost of any services or materials used by the Company in supplying such audit assistance, including making copies of such information, at the Company's then current rates for time and materials.

Miscellaneous. 13.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama.
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises, covenants or undertakings other than those specifically set forth herein. This Agreement may not

be modified or amended except by writing signed by Customer and the Company.

- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) This Agreement may be executed in counterparts each of which when so executed shall be deemed to be an original, but all of which shall constitute one and the same instrument.
- (g) In the event any one or more of the provisions of this Agreement shall for any reason be

held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.

(h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Nichols TXEN Corporation
By: Willing L. Coolen
Title: VP46M
Date: 1/22/1 79 9
Alabama ER Administrative Services, P.C
By: Jas flor the
Titile pasicles
Date: 1/22/99

Exhibit "A --

Information provided by hospital:

- Patient's name
- 2. Patient's sex
- Patient's date of birth
- Patient's status (single, married, other) 4.
- 5. Responsible party's name
- Responsible party's address 6.
- Responsible party's telephone number 7.
- Responsible party's employer
- 9. Insured's name (if different from patient)
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20. Copies of insurance card or cards (front and back)
- 21. Copy of emergency registration log

- 22. Date of service
- 23. Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- Chief complaint documented by physician 1.
- 2. Medical history (past medical, family and social history)
- Treatment Itemized for billing purposes 3.
- 4. Diagnosis
- 5. Discharge status
- In-house code blue sheets with demographic information (if applicable) 6.
- Physicians' notes regarding discussion with patient, family or others.

PROFESSIONAL SERVICES AGREEMENT

Baptist Prattville

THIS AGREEMENT is made and entered into by and between Nichols TXEN Corporation, a corporation with its principal offices located at 31 Inverness Center, Suite 500, Birmingham, Alabama 35242 (hereinafter the "Company") and Alabama ER Administrative Services, P.C., located at 124 South Memorial Drive, Prattville, Alabama 36067 (hereinafter the "Customer"):

RECITALS

The Company is engaged in providing billing and collection services for physician practice groups. The Customer desires to retain the services provided by the Company. Customer and the Company have entered into this Agreement to evidence the terms and conditions upon which such services will be provided.

AGREEMENT

NCW, THEREFORE, in consideration of the aforesaid premises and the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. Engagement.

Customer hereby designates and appoints the Company as its agent and attorney-in-fact for billing and collecting the accounts of patients of the Customer on the terms and conditions of this Agreement. The Company hereby accepts such appointment and designation and agrees to provide billing and collection services for the Customer on the terms and conditions hereinafter provided.

2. Term.

The term of this Agreement shall commence on November 1, 1998 and continue until October 31, 2000. Thereafter, this Agreement shall be automatically renewed for successive terms of one year each unless terminated by either party upon written notice to the other party not less than 120 days prior to the last day of the term of this Agreement or any renewal term hereof, as the case may be.

3. **Duties of the Company.**

The Company shall provide billing and collection services for the accounts of patients of the Customer during the term of this Agreement as herein provided. The obligations of the Company shall include the following:

(a) The Company shall promptly prepare an appropriate bill based on fee schedules as shall be provided to Company by Customer. The bill shall include all services performed by Customer and for its preparation the Customer shall forward to the Company the patient record. The patient record shall contain all information listed in "Exhibit A".

- (b) The bill shall be sent to the patient, third party responsible for payment or the patient's insurance carrier, along with appropriate insurance forms. In addition, Company shall, as necessary, rebill on behalf of Customer, all such patients, third party or insurance companies. If the bill remains unpaid the Company shall initiate additional collection procedures with an outside collection agency or as directed by the Customer.
- The Company will respond to (c) reasonable telephone and written inquiries from persons to whom statements are mailed by the Company, maintain information currently on accounts of patients of Customer billed by the Company, indicating those paid and unpaid, process insurance rejections, and process and mail additional information reasonably required by individual patients, Medicare, Medicaid, commercial insurance companies or any other person obligated to make payment for services rendered by the Customer for the account of its patient.
- The Company will use reasonable efforts and due care in the collection of the accounts of patients of Customer billed by the Company hereunder. In the event that a patient's account is not collected within ninety (90) days after the preparation and delivery of a statement for such account, the Company shall, at the request of Customer, assign the collection of the account to a collection agency designated by the Customer, and the Company shall have no further obligation with respect to the collection of said assigned account. For purposes hereof, delivery of a statement for a patient's account shall be deemed to have occurred when the statement delivered to the patient first demands payment from the patient after the expiration of the suspense period selected by the Company to allow for third party payment.

- (e) The Company will prepare and deliver to the Customer a written monthly report reflecting all patient accounts billed on behalf of Customer during the preceding month; all payments made by or on behalf of the Customer's patients during said month with respect to accounts billed by the Company; the patient accounts that have been billed on behalf of the Customer, an aging of said accounts at the end of said preceding month; adjustments in billings, insurance rejections; and other pertinent information with respect to the billings and collections of the Customer's accounts for the preceding month. The Company shall also provide the Customer with such other information reasonably requested by the Customer with respect to services rendered by the Company under this Agreement.
- (f) The Company shall, at its expense, hire, train and supervise all the employees required for the services provided herein and provide the necessary office facilities for such personnel. The Company shall pay all the expenses incurred in connection with the services rendered herein, both direct and indirect, including but not limited to postage, forms, printing, office personnel salaries, executive salaries, rent of office facilities for billing, equipment cost and utility cost, provided, however, that the charge for each account billed by the Company shall be increased to reflect increases in the basic postage rate over 32 cents per ounce for mailing of U.S. first class mail.

4. Duties of the Customer.

The Customer shall during the term of this Agreement deliver all of the accounts of its patients for billing and collection by the Company as herein provided. The obligations of the Customer shall include the following:

- (a) Customer shall, at its expense, arrange for a "lock box" or other suitable arrangement for the collection of funds paid on the accounts of the patients of the Customer and shall authorize the person responsible for the collection of such funds to furnish the Company information regarding such collections. The Customer shall report to the Company any funds that are paid directly to the Customer on any account that has been delivered by the Customer to the Company for billing and collection hereunder. The Company shall deposit all funds delivered to the Company for the accounts of patients of Customer into the "lock box" or other arrangement established hereunder.
- (b) Customer shall advise the Company of the commercial insurance carriers and other third party payers with whom the Customer has direct billing arrangements for the payment of accounts of its patients. Customer will, at its expense, provide the Company such information and authorization as shall be necessary to enable the company to bill

such insurance carriers or other payers directly for the accounts of Customer's patients.

5. Charges for Services.

- (a) The Customer shall pay to the Company a one-time charge of N/A for the conversion of the Customer's billing operations to the Company's system and/or \$2,500.00 set up fee. These one-time charges shall be due and payable upon the execution of this Agreement.
- (b) Subject to the minimum charge set forth in subparagraph (c) below, the Customer shall pay to the Company \$7.50 Per Billable Chart (Does Include Coding). The Company will render invoices for its services monthly. The invoices shall be due and payable in full on receipt by the Customer.
- (c) The Company may, at any time after the expiration of one year from the commencement of the initial Term, increase the prices charged by delivery of a written notice at least (90) days prior to effecting any such increase; provided that such increase will not exceed (on a cumulative basis) ten percent (10%) annually.
- (d) The Customer shall pay the Company a minimum charge of N/A per month during the term of this Agreement or any extension thereof. Said minimum payment shall be applied against the amount due pursuant to subparagraph (b) above.
- (e) In the event the Customer fails to pay in accordance with the terms of this Agreement, the Company may, after 30 days prior notice to the Customer, impose service charges at the rate of 1-1/2% per month on the amounts past due.
- (f) There shall be added to any charge or fees payable by Customer this Agreement (i) an amount equal to any local, state or federal sales, use, excise, personal property or other similar taxes or duties and such taxes shall be assumed and paid by the Customer; and (ii) an amount equal to any increase in the postage paid in connection with the performance of the services hereunder which is attributable to a change in the postage rates after the date hereof.
- (g) Customer shall pay all collection costs and expenses, including reasonable attorneys fees, incurred by Company in collecting or attempting to collect any past due account.

6. Performance Warranty.

(a) The Company agrees to use its best efforts in the exercise of due care in the performance of its obligations hereunder, which care shall conform to proper data processing standards. Responsibility for due care and the performance of the services by the Company shall be limited to the correction of any errors which are due to mistakes by employees of the

Company or to malfunction of the Company's software and/or equipment; provided that written notice of such error(s) is delivered to the Company within 30 days after discovery thereof by Customer but in no event later than 90 days after delivery of a report or statement to the Customer.

(b) EXCEPT FOR THE WARRANTIES HEREIN SET FORTH, THE COMPANY DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. <u>Limitation of Liability</u>.

- (a) The Company shall not be responsible for the correction of any error or omission resulting directly or indirectly from failure by the Customer to properly execute any of its responsibilities under Section 4 above. The Company shall in no event be liable for consequential damages suffered by the Customer as a result of the performance of the services under this Agreement.
- (b) The Company shall not be liable to the Customer or any other person for noncompliance with any applicable law or regulation regarding Billing Information provided by the Customer for processing by the Company. Customer shall forthwith indemnify the Company with respect to any such claim.
- (c) The Company shall not be liable or deemed to be in default for any failure in performance of this Agreement resulting directly or indirectly from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, the elements, electrical failures, strikes, labor disputes, shortages of suitable parts, materials, transportation, or any similar or dissimilar causes beyond the reasonable control of the Company; provided that the Company shall use its best efforts to minimize and/or to eliminate any disruption in services.

8. Property Rights.

- (a) Any data furnished by the Customer for use by the Company or generated as a result of services performed under this Agreement shall remain the sole property of the Customer. The Company agrees to exercise reasonable care in maintaining the confidential nature of such information.
- (b) Any media, including magnetic tapes, furnished by Customer pursuant to this Agreement shall remain the sole property of the Customer.
- (c) Any ideas, concepts, know how, or techniques relating to data processing or other handling of data developed or used by the Company

during the course of this Agreement shall be exclusive property of the Company. Customer agrees to treat such information as the Company's intangible proprietary information, intellectual property, and a trade secret and to use reasonable care in maintaining the confidentiality of such information.

9. <u>Storage and Return of Customer</u> Information.

- The Company shall store, at its (a) expense, the Billing Information delivered by the Customer to the Company until returned and disposed of as herein provided. At the Customer's request, the Billing Information shall be returned to the Customer upon termination of this Agreement. In the absence of specific instructions concerning the disposition of the Billing Information, such records may be destroyed in the discretion of the Company on or after 7 years after delivery of such information to the Company or 90 days after the date of termination of this Agreement, whichever first occurs. The Company shall not destroy such information without providing Customer with 30 days prior written notice of its intention to destroy such information.
- (b) Except as provided in subparagraph (a) above, the Company shall have no responsibility for the backup storage of Customer's Billing Information and the monthly reports provided hereunder.
- (c) In the event of expiration or earlier termination of this Agreement,
 - (i) the Customer shall promptly return to the Company all of its proprietary information including, without limitation, user manuals and report formats; and
 - (ii) the Company shall, at the request of the Customer, reasonable assist the Customer in transferring the information provided by the Customer for processing and the files and processed data therefrom to the Customer or to another data processing company in a manner that is consistent with usual and customary practices in the computer services industry.

In the event that Customer desires to provide another data processing company access to the premises of the Customer at any time prior to the termination of the Company's services and the return of the Company's proprietary information, the Customer and such other data processing company, if any, shall be required as a condition to such access to execute an agreement, in form reasonably acceptable to the Company, that acknowledges that the software programs, report formats, and user manuals used by the Company in the performance of its services are proprietary to the Company and constitute trade secret and confidential information

and that limits access to, or disclosure of, such programs and related materials to those employees of the Customer whose job description require access thereto consistent with past practice. The Customer shall pay the Company, at its then current 10. Default.

- (a) In the event that the Customer shall fail to pay any amounts due to the Company hereunder, or if either party shall fail to perform any of its other material obligations to the other hereunder, and such payment is not made, or other default cured within 30 days after the giving of written notice thereof, then the party who shall have given notice of such default may terminate this Agreement immediately by giving the other party written notice of termination. It is understood and agreed that the failure of the Customer to deliver Billing Information the Company in a medium and format reasonably acceptable to the Company pursuant to Section 3(a) above shall be deemed to be a default of a material obligation hereunder.
- (b) No termination pursuant to any of the provisions of this paragraph shall relieve either party of its respective obligations to the other hereunder that arose prior to the effective date of termination.
- (c) The provisions of this Section 10 shall not be in limitation of any other right or remedy available at law or in equity to the nondefaulting party.

11. Mandatory Arbitration.

(a) The Company and Customer agree that any controversy or claim arising out of or relating to this Agreement, which the parties hereto are unable to resolve, shall be resolved exclusively by arbitration. The parties expressly waive all rights to file suit over such matters, except as provided in subparagraph (b) below and those other instances in which such right is expressly preserved herein. The party desiring to invoke arbitration shall give written notice to the other party to this Agreement and to the American Arbitration Association. An arbitration pursuant to this Section shall permit no right of appeal or trial de novo in a court of law and shall take place in Birmingham, Alabama. The American Arbitration Association shall select one person who is knowledgeable in data processing systems to determine any controversy or claim submitted by either party hereunder. The decision of the arbitrator is final, and it shall not be set aside except for fraud, misconduct or gross mistake amounting to bad faith by him. The arbitrator is hereby authorized to make any award of relief, including damages. procedures and facts of arbitration not specifically enumerated in this Agreement shall be settled in accordance with the Commercial Arbitration rules of the American Arbitration Association, and judgment upon the award or decision rendered by the arbitrator may be entered in any court having jurisdiction

rates for time and materials, for staff time spent in providing such assistance, for machine time, for the cost of the media on which the data is stored, for the copying costs, and for transportation costs.

thereof. Any party who does not prevail on an issue submitted to the arbitrator for decision shall bear all costs and expenses of the arbitration and shall reimburse the prevailing party for costs and expenses (including attorneys' and experts' fees) incurred in connection therewith. The arbitrator shall undertake to decide any issue submitted to it pursuant to this Agreement within 90 days of it submission.

(b) The Company and the Customer agree that a violation by either party, their successor or assigns of certain of their respective covenants and obligations contained in this Agreement, including without limitation Sections 8, 9 and 12 can cause irreparable injury to the other party not adequately compensable by money damages, and that each of the parties hereto shall be entitled, without the necessity of posting bond or proving actual damages, in addition to any other rights and remedies they may have hereunder pursuant to the mandatory arbitration provisions, to seek (i) specific performance by the other party of its obligations under this Agreement and (ii) temporary or permanent injunctive relief enjoining and restraining the other party from doing or continuing to do any such act and any other violation or threatened violation thereof.

12. Audit.

The Company recognizes that the Billing Information and statement of accounts rendered by the Company to patients of the Customer may be subject to examination by Medicare, Medicaid, commercial insurers and other third party payers with whom Customer has a billing relationship. The Company shall provide Customer and any other person authorized by Customer access to Customer's data during normal business hours upon at least 10 days advance written notice to the Company; provided that such request for access will not unreasonable disrupt the Company's business operations. The Company shall charge and Customer hereby agrees to pay for the cost of any services or materials used by the Company in supplying such audit assistance, including making copies of such information, at the Company's then current rates for time and materials.

13. Miscellaneous.

- (a) This Agreement shall be governed by and construed accordance with the laws of the State of Alabama.
- (b) This Agreement contains the entire understanding of the parties with respect to the matters set forth herein. There are no promises,

covenants or undertakings other than those specifically set forth herein. This Agreement may not be modified or amended except by writing signed by Customer and the Company.

- (c) This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- (d) Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, postage prepaid, to the address of the parties set forth above. Notice so sent will be deemed effective when personally delivered or two days after being so deposited in the mail; provided that a notice not given as above provided shall be deemed to be delivered upon actual receipt of the party to whom it is addressed.
- (e) No term or provision hereof shall be deemed to be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.
- (f) This Agreement may be executed in counterparts each of which when so executed shall be deemed to be an original, but all of which shall constitute one and the same instrument.

- (g) In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired.
- (h) During the term of this Agreement, and any renewals or extensions hereof, and for a period of six (6) months thereafter, the Customer agrees not to employ or seek to employ any persons currently employed by Nichols TXEN to perform services as employees, independent contractors, or otherwise. Any such violation will result in a \$10,000 fee.

IN WITNESS WHEREOF, the undersigned, each acting under due and proper authority, have executed this Agreement as of the date indicated below.

Nichols TXEN Corporation
By: Will - L.C. L.
Title: VP4 GM
Date: 11/1/1998
·
Alabama ER Administrative Services, P.C
By: John Mochan
Tipe Pars. Lane
Date: 11/./98

Exhibit "A

Information provided by hospital:

- Patient's name
- Patient's sex
- 3. Patient's date of birth
- 4. Patient's status (single, married, other)
- Responsible party's name 5.
- 6. Responsible party's address
- 7. Responsible party's telephone number
- Responsible party's employer
- Insured's name (if different from patient)
- 10. Insured's sex
- 11. Insured's date of birth
- 12. Insured's address
- 13. Relationship to insured
- 14. Insured's employer (if group policy)
- 15. Insured's employer's address
- 16. Name of insurance company
- 17. Address of insurance company
- 18. Policy certificate number
- 19. Group policy number
- 20 Copies of insurance card or cards (front and back)
- 21. Copy of emergency registration log

- 22. Date of service
- 23. Dictation
- 24. Copy of release of information and insurance assignment of benefits
- 25. HMO / PPO authorization numbers approvals (if applicable)
- 26. Copy of paid at time of service receipt (if applicable)
- 27. Radiology reports
- 28. Triage Notes

Information provided by physician:

- 1. Chief complaint documented by physician
- 2. Medical history (past medical, family and social history)
- 3. Treatment Itemized for billing purposes
- 4. Diagnosis
- 5. Discharge status
- 6. In-house code blue sheets with demographic information (if applicable)
- 7. Physicians' notes regarding discussion with patient, family or others.

Kpoxes

WHOLESALE LOCKBOX REMITTANCE PROCESSING SERVICE AGREEMENT

1. 80.	This Agreement is ento en AmSouth Bank, an Al s principal place of busin	ered into this	<u>5</u>	_ day of _	November	, year of	1998
betwe	en AmSouth Bank, an Al	abama banking c	orporation	and a me	mber of the Federa	al Reserve S	System,
with its	s principal place of busin	ess at 1900 5th A	venue No	rth, Birmin	gham, Alabama 35	203 ("Bank	") and
Habo	ina Emergence From	Admini Stor	tive Se	ruica De	with its principal pl	ace of busin	ness at
4160	Carmichael Rd,	Suite py	mts	AL	36106	("	Client").

WHEREAS, Bank, through its computer operations and facilities offers a remittance processing service which is designed to receive and process payments which are sent by credit customers of the Client, to certain lockboxes, or locations, located in Birmingham, Alabama, or as otherwise designated; and

WHEREAS, Client desires to utilize such services under the terms and conditions hereinbelow set forth; and

WHEREAS, Client desires to use Bank as a depository agent for payments received through Bank's remittance processing service, and

WHEREAS, Bank is willing to be Client's depository agent for such payments pursuant to the terms and conditions of this Agreement:

NOW THEREFORE, in consideration of these mutual premises and benefits and for good and valuable consideration, the sufficiency of which is herein acknowledged, the parties hereto agree as follows:

SECTION I SERVICES PROVIDED BY BANK

- A. Bank will provide Client with captured remittance data, documents, address changes and customer correspondence, deposit information and control reports, and shall deposit all processed remittances to Client's designated accounts at Bank's offices in Birmingham, Alabama, all as more particularly described in the "Remittance Processing Definition" (the Definition) which is attached hereto as Exhibit "A" and incorporated herein by reference. Any revisions or updates to the Definition which may be made by Bank or Client from time to time shall be incorporated into the Definition and shall become effective after both parties have agreed on said changes and both parties have signed the revised Definition.
- In performing the services defined within this Agreement, and in the selection and use of facilities, equipment, machines and personnel required for such performance, and in the custody and safekeeping of materials furnished by Client, Bank shall exercise ordinary care and diligence, subject to the limitations set forth in this paragraph. The parties recognize that there are no existing industry standards which are commonly accepted as a standard of ordinary care and diligence for the performance of services encompassed by this Agreement. Accordingly, Client agrees that Bank shall be deemed to be exercising ordinary care and diligence in the performance of the duties required of Bank under this Agreement if Bank substantially follows the procedures and practices set forth in the Definition.
- Bank agrees to act as depository agent for Client pursuant to the provisions of this Agreement for the term hereof, as it may be extended. In addition, Client shall be bound by all rules and regulations of Bank relating to Checking Accounts (and other depository accounts) as such rules may be amended by Bank from time to time. Bank agrees to accept for deposit all remittance payments which may be provided during the term of this Agreement at a rate per item received that shall be equal to current applicable service charge schedule rates. Refer to Section III for specific pricing terms. Charges for Remittance Processing (as set forth in the Definition) are contained in Exhibit B, the Remittance Processing Fee Schedule ("Fee Schedule") attached hereto and incorporated herein by reference.

SECTION II OBLIGATIONS OF CLIENT

Client agrees to provide Bank with unrestricted and exclusive access to Client's designated lockbox locations, in order that Bank might receive all remittance documents printed according to the

specifications outlined in the Definition. Documents and envelopes containing the remittance documents must be of a size and paper quality so as to be properly processed through Bank's equipment without damage. Such standards will be mutually agreed upon by Bank and Client.

- Insofar as the performance of services under this Agreement by Bank requires data, documents, information or materials of any nature to be furnished by Client, or for personnel, Client hereby agrees to furnish all data, documents, information and materials and to perform all such acts and to make appropriate personnel, records, and facilities available to Bank, all within such time and in such form or manner as may reasonably be necessary in order to enable Bank to perform the required services promptly and in a workmanlike manner.
- C. In the event the equipment used by Bank to render services hereunder rejects any remittance document because such document is defective, the parties agree that the charges for document rejects under the Fee Schedule then in effect will apply.

SECTION III PRICES FOR SERVICES

- Bank's fees and charges for the services provided herein are set forth in the Fee Schedule. The method of billing for services provided herein is set forth in Exhibit "A". Bank may render a statement for all services and reimbursements defined by this Agreement from time to time following the commencement of said services, and Client shall pay the same to Bank within thirty (30) days. If the payment is not received within thirty (30) days, Bank will assess a one and one half percent (1.5%) late fee to the balance due per month until such time that the balance due is paid in full.
- It is understood and agreed between the parties hereto that the fees and charges provided for in this Agreement and set out in the Fee Schedule, are exclusive of any applicable taxes or assessments, however designated, which may be levied upon or assessed by any governmental or taxing authority having jurisdiction in the matter, and exclusive of the cost of any printed forms, envelopes, postage or materials which, by the terms hereof, are to be furnished by Client at its own expense. In the event any such tax, assessment, form, postage, envelope or other material is advanced or supplied by the Bank at Client's request, Client shall reimburse Bank for the expense thus incurred within thirty (30) days from the date such charges are invoiced to Client.
- Bank shall have the right to increase or decrease charges imposed for services rendered hereunder by sixty (60) days prior written notice. The Client shall have the option to reject such price increase and terminate this contract within six (6) months after notification of any increase by the Bank. In the event the Client chooses to terminate this Agreement due to a price increase, the price(s) currently in effect at the time of the notification shall apply until this Agreement is actually terminated. Additionally, the Bank reserves the exclusive and uncontested right to at any time setoff and apply any and all deposits, credits, allowances, funds, securities, assets, and properties for all accounts of the Client now or hereafter owing or existing under this Agreement, whether or not matured or liquidated.
- If overtime or special handling is requested by Client, or is required to meet the terms and conditions of this Agreement because of delays, not the fault of Bank, in receipt of data, documents, input material or other materials to be furnished by Client under this Agreement (such as postal service or other transport delivery delays), Client agrees to pay Bank, at its established rates in effect at that time, for the out-of-pocket expense related thereto. If, because of such circumstances, it becomes necessary for Bank to return the finished product to Client by special carrier, special courier, or special messenger, Client shall likewise pay or reimburse Bank for the expense thereby incurred. Any and all such reimbursements, charges and expenses shall be included in and payable as part of the statement provided for herein.

SECTION IV TERM OF AGREEMENT

- A. This Agreement shall be effective as of the date hereof and shall continue in full force and effect for a period of one (1) year.
- B. This Agreement shall be automatically renewed for consecutive one (1) year terms, unless terminated by Bank or Client as follows:
 - (1) This Agreement may be terminated at any time by the mutual agreement of the parties hereto;
 - (2) Either party may terminate this Agreement at any time by giving at least ninety (90) days prior written notice to the other.
 - If the Bank or Client (i) ceases to conduct business in the ordinary sense, (ii) fails to observe, keep or perform any term or condition of this Agreement required to be observed, kept or performed by that party; (iii) files a petition in bankruptcy, petitions or applies to any tribunal for the appointment of a custodian, receiver or trustee for it or a substantial part of its assets or commences any proceeding under any bankruptcy, dissolution or reorganization law or statute or should there have been filed any such petition or application or any such proceeding against it and such petition or application or proceeding remains undismissed for a period of thirty (30) days or more; or (iv) becomes insolvent or generally does not pay its debts as they become due or makes a general assignment for the benefit of creditors; or (v) has any substantial part of its property become subject to any levy, seizure, assignment, application for sale for or by any creditor or governmental agency; or (vi) be a party to an acquisition or substantially impairs its ability to perform its obligations under this Agreement; or (vii) defaults under any other agreement between the parties, the other party shall have the right to terminate this Agreement; provided, however, that the party seeking to terminate the Agreement gives the other party a written notice of any and all such failure(s) claimed to be a breach of the terms or conditions of this Agreement, and the party receiving said notices fails to remedy the breach within ten (10) days after its receipt of said notice(s). Upon the termination of the ten (10) day period provided for above, the non-defaulting party may immediately terminate this Agreement by giving the defaulting party written notice. Upon termination, this Agreement shall have no further force and effect, except as reserved below, and any property or rights of the other party, tangible or intangible, shall forthwith be returned to it within thirty (30) days after the later to occur of (a) termination of the Agreement, or (b) the last date that Bank receives any such property or rights.
- C. Termination of this Agreement shall not terminate Client's obligation to pay Bank for all services performed under the Agreement prior to discontinuance of performance by Bank due to termination. Upon termination, Bank shall complete in a timely fashion, in accordance with the Agreement, all servicing, deliveries, and other obligations, required to be performed by it under the terms of this Agreement and return any lockbox keys belonging to Client.

SECTION V CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHT IN DATA

A. All information of a business nature relating to the assets, liabilities or other business affairs disclosed to Bank by Client and Client's customers in connection with this Agreement is confidential. Bank shall not, without the express prior written consent of Client, disclose, or permit access to any such information by any person, firm or corporation and Bank shall cause its officers, employees and agents to take such action as shall be necessary or advisable, to preserve and protect the confidentiality of disclosing such information to persons required to have access thereto for the performance of this Agreement, or to any other party to which the Bank may be required by law to report such information.

- В. Client agrees to hold confidential and to use only in connection with the services provided under this Agreement all information furnished to Client by Bank, including, but not limited to Bank's product and service pricing structure, system design, programming techniques or other unique techniques.
- C. Bank's and Client's obligations and agreements under this paragraph shall not apply to any information supplied that:
 - (1) was known to either party prior to the disclosures by the other, or
 - (2) is or becomes generally available to the public other than by breach of this Agreement, or
 - otherwise becomes lawfully available on a non-confidential basis from a (3) third-party who is not under an obligation of confidence to either party.
- D. Not withstanding anything to the contrary contained herein, it is authorized and agreed by the parties hereto that the performance of said services are or might be subject to regulation and examination by authorized representatives of the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Board of Directors of the Federal Deposit Insurance Corporation, and/or State regulatory agency reports, information, assurances, or other data as may be required by them under applicable laws and regulations.
- E. Client agrees that any specifications or programs developed by Bank in connection with this Agreement or supplied or made available to Client by Bank are the exclusive property of Bank, its agents, suppliers, or contractors, and further agrees that such material shall not be copied or used in any manner or for any purpose without the express written consent of Bank. This clause shall survive the termination of the Agreement.
- F. All agreements in Section V relating to confidential or proprietary information shall survive the termination of this Agreement.

SECTION VI RISK OF LOSS AND INDEMNIFICATION

Bank agrees to be responsible for damage, destruction, theft or loss of all remittance payments of Client's customers while such payments are in the Bank's possession. The Bank shall be deemed to have possession of such remittance payments only at that point in time when the Bank has established sufficient data (to include the microfilming of all checks or other items received as payments and the placement of the Bank's endorsement on such checks and items) to enable the Bank to transfer to Client those funds represented by the remittances received by the Bank. Bank shall, however, be responsible for theft or loss of remittance payments prior to the time of possession as defined above if such theft or loss is proven to be the direct result of Bank employee fraud.

Bank will make all reasonable efforts to properly process and control remittance payments received in cash or in the form of gift certificates. Bank shall not, however, be responsible for any claimed loss or mysterious disappearance of cash, gift certificates or other payments in bearer form unless such loss is proven to be the direct result of employee fraud or employee theft. The Bank shall not be responsible for the loss, theft or disappearances of remittance payments of any kind or description while such payments are in the possession of the United States Postal Service, Purolator Courier, Federal Express or any other independent courier.

В. Client agrees the liability of Bank shall in every event be limited to the amount of actual direct damages, if any sustained by Client and Client further agrees the liability of Bank shall not extend to any indirect, special or consequential damages, if any, sustained by Client as a result of the services provided under this Agreement or the risks assumed by Bank as stated in Paragraph A above.

- C. Client shall indemnify and hold Bank harmless from and against any loss, liability, cost, damage, expense (including but not limited to reasonable legal and accounting fees and expenses) or claims asserted against Bank by third parties and:
 - arising out of information provided to Bank by Client, or: (1)
 - arising out of information provided to Bank by officers, employees or (2) agents of Client, or:
 - arising out of the use of such information when furnished by Bank to (3)Client. or:
 - (4) arising out of the use of such information when furnished by Bank to other third persons at Client's request, or;
 - (5) arising out of the use of such information furnished by Bank to officers, employees or agents of Client.
- Bank shall not be liable in any form for the insolvency, neglect, misconduct, mistake or default of any collection or correspondence bank or for the loss or destruction of payment(s) in transit or under the possession of others.
 - E. In no event shall Bank be liable with respect to the following:
 - (1) Suspension of performance of all of Bank's obligations, responsibilities and covenants hereunder, whether expressed or implied, if at any time, or from time to time, compliance therewith should be prevented or hindered by, or be in conflict with, any federal or state law, regulation or rule, the order of any court of competent jurisdiction, any act of God or of the public enemy, war, epidemic, strike, or work stoppages of the U.S. Postal Service and commercial carrier(s), or courier(s), lockout, riot, weather conditions, equipment failure or malfunction, material shortage, electric power disruption or shortage, telecommunication failure or other conditions or circumstances not wholly controlled by the Bank and which would prohibit substantial performance under this Agreement.
 - (2) Reliance upon and use without verification, of any and all information, data and instructions at any time submitted by Client, the accuracy or inaccuracy thereof, for the wording or text authored or submitted by Client to Bank for any mailers, or periodic statements to be furnished by Client to Bank, or for the noncompliance of such information, data, instructions, wording or text with applicable laws and regulations.
 - Conditional, stale-dated (older than six months), and future-dated remittances processed through the lockbox. These remittances include instruments coded as "Paid in Full." The high speed nature of lockbox processing will not allow for segregating these types of payments. Bank will be in no way responsible for payments of this nature which are deposited into Client's account. Client will be responsible for notifying their payors to send directly to client any payments which should not be processed through the lockbox given the limitations stated above.
 - The deposit of checks or other items made payable to multiple parties. If Bank deposits a check or item made payable to multiple parties, Client agrees to indemnify and hold Bank harmless from and against any loss, liability, cost, damage, expense (including, but not limited to, reasonable legal and accounting fees and expenses) arising from such deposit or claims asserted against the Bank by any joint payee of the check or any other third party as a result of the handling or deposit of the check.

SECTIONS VII NOTICES

Any written notice required or permitted to be given by Client to Bank hereunder shall be addressed to:

AMSOUTH BANK P. O. Box 11007 Birmingham, AL 35288

Any written notice required or permitted to be given by Bank to Client under this Agreement shall be delivered to the address for Client listed in Exhibit A. All written notices shall be delivered in person to the above mentioned entities or shall be sent by certified mail with a return receipt requested, postage prepaid and addressed as provided above. The foregoing requirement shall not apply to routine correspondence, or correspondence transmitted on a regular basis such as bills, reports, etc. The parties to this Agreement, by notice in writing, may designate another address or office to which notices shall be given pursuant to this Agreement.

SECTION VIII ADDITIONAL PROVISIONS

- Nothing herein contained shall be construed as constituting a partnership, joint venture or agency relationship between Client and Bank, except for Bank's status as Client's depository agent.
- This Agreement shall not be assignable in whole or in part by either party without the other party's prior written consent, which consent shall not be unreasonably withheld. However, Bank may assign this Agreement to any successors or subsidiaries of Bank or of the parent company of Bank, AmSouth Bancorporation, without obtaining such consent from Client.
- Each party to this Agreement hereby represents and warrants to the other that it has the full right, power and authority to enter into and perform this Agreement in accordance with all the terms, provisions, covenants and conditions hereof, and that the execution and delivery of this Agreement has been duly authorized by proper corporate action.
- Any delay, waiver, or omission by Client or Bank to exercise any right or power arising from any breach of default of the other party in any terms, provisions, or covenants of this Agreement shall not be construed to be a waiver by Client or Bank of any subsequent breach or default of the same or other party.
- This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns subject to prohibitions against assignment listed above.
- This Agreement (including exhibits attached hereto) constitutes the entire agreement between parties hereto relating to the subject matter hereof, and all prior negotiations, agreements and understandings, whether oral or written, are superseded hereby. No modification or amendment of this Agreement shall be effective unless and until set forth in writing and signed by the parties hereto other than any pricing modifications as provided for in Section III or any modifications to Account Rules as provided for in Section I.
- G. Bank agrees to allow Client, its agents or employees reasonable access to Bank's facilities in order to audit and review Client's documents and records in the custody of Bank. Client agrees to notify Bank in writing of the names of such employees or agents who are authorized to have access to such records at least 2 days prior to the requested date of such inspections.
- H. This Agreement shall be governed in all respects by and construed in accordance with the laws of the State of Alabama.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed on its behalf by its duly authorized officers, as of the day and year first above written.

AmSouth Bank

Signature:

Print Name:

Its:

Client: AER

Signature: Li

Print Name:

Its:

Bodeleep

EXHIBIT "A" WHOLESALE REMITTANCE PROCESSING DEFINITION

The Bank's function in remittance processing is to act as agent for the Client by collecting and processing remittance payments. The Bank, as acting depository agent of the Client, will collect from the post office, or other points, all mail which contains remittance payments, and process remittance payments under the operating parameters set forth in this exhibit.

PROCESSING INFORMATION

Lockbox Depository Account Number: Hospitalist, PC BMC-downtron 02227479
Any correspondence between the Client and the Bank concerning normal operations of the remittance processing service shall be addressed as follows:
Name: Nichols TKEN Address: 1801 15 Ave South Britisham, AL 35233 Telephone: 205 Telephone: 256-320-2562
Deliver to Alternate Address: Return Package (Photocopies of checks, envelopes, all other documents received with payment.) Dishonored Items (Deposited items returned for insufficient funds will be redeposited. Items returned a second time for insufficient funds will be returned to the Client and charged against the depository account.)
Alternate Address:
Contact Name & Phone:
Package Delivery Service: U.S. Mail First Class U.S. Express Mail Airborne Express UPS FedEx Customer Pickup Other
For FedEx, UPS or Airbome Express, please specify client billing number
Client's Remittance Address (Provided by Bank) Drawer 102 P. O. Box 11407 Birmingham, AL 35246-0102
I. STANDARD SERVICE
Includes opening envelopes as received from Post Office, depositing checks, and returning all specified information to Client.
The Bank will provide one check photocopy and return to the customer. If more than one copy is needed, please specify Single copy matched back to document Copies bundled Additional copies

- The Bank will endorse deposited items with standard Bank endorsement.
- Envelopes in which remittance payments are received along with contents will be returned to the customer with the check photocopy attached.
- The Bank will provide a credit advice indicating item count and deposit total for each processing date.

II. ACCOUNT INFORMATION

Acceptable Payees:

| Payees will not be processed and the document and payment shall be returned to the Client at the address stated above. See atlacked List 1. 2. 3. 4. 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance - Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC. Billing Method: Analysis Invoicing Address Hibo Carmichael Rd Direct Debit Hopping Account Manual Rd Direct Debit Hopping Account Manual Rd Direct Debit Hopping Account Manual Rd Definition - The Bank will process remittances, with up to seven (7) different payees, as acting agent of the Client. Acceptable Payees should be listed below. Any payment not made out to the following acceptable |
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| 1. 2. 3. 4. 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis *Invoicing Address Hospitalist, PC Direct Debit | |
| 3. 4. 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: | • |
| 3. 4. 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: | 2. |
| 4. 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance - Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC. Billing Method: Analysis Invoicing Address Hibo Carmidael Rd Direct Debit | 2 |
| 5. 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance - Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist PC Billing Method: Analysis Invoicing Address Hibo Carmichael Rd Direct Debit # 200 | 5. |
| 6. 7. III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance - Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist PC Billing Method: Analysis Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | 4. |
| Ill. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC. Billing Method: Analysis * Invoicing Address Hibo Carmichael Rd # 260 | 5. |
| ## III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis | 6 |
| III. Optional Services Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist PC Billing Method: Analysis * Invoicing Address Hiloo Carmichael Rd Direct Debit | |
| Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | |
| Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | III. Optional Services |
| Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address 4160 Carmichael Rd Direct Debit | |
| Payor Name Payor Address Customer Account Number Other Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address Hibo Carmidael Rd Direct Debit # 200 | Detail Deposit Report - check from the following the fields to be included |
| Multiple Photocopies - specify number of additional copies per remittance Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address Hibo Carmichael Rd Direct Debit # 200 | Item Amount Check Number Invoice Number Routing Number Payor DDA |
| Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | Payor Name Payor Address Customer Account Number Other |
| Transmission (detail only) ACCESS Plus Fax IV. Billing Information: Billing Account Number: Hospitalist, PC Billing Method: Analysis * Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | |
| Billing Account Number: Hospitalist, PC Billing Method: Analysis *Invoicing Address 4160 Carmichael Rd Direct Debit # 200 | Multiple Photocopies - specify number of additional copies per remittance |
| Billing Account Number: Hospitalist, PC. Billing Method: Analysis * Invoicing Address #160 Carmichael Rd Direct Debit # 200 | Transmission (detail only) ACCESS Plus Fax |
| Direct Debit # 200 | IV. Billing Information: |
| Direct Debit # 200 | Billing Account Number: Hospitalist, PC. |
| Direct Debit # 200 | Billing Method: Analysis *Invaising Address Hillor Cocmichael Rd |
| | • |
| | |
| | |
| TM Specialist: Nindy Rylor RM Jon Howe Cost Center 06-18-20 Estimated Number of Items per Month 2500 + 077320 | TM Specialist: Mindy Taylor RM Jon Howe Cost Center 067320 Estimated Number of Items per Month 2500 + 077320 |

Filed 01/16/2008

\$125.00/hour

Customized Programming

Exhibit "B" WHOLESALE LOCKBOX SERVICE CHARGES Effective January 1, 1998

Monthly Maintenance for Standard Service (1)	\$100.00/month		
Item Fees			
Standard Service (2)	\$0.40/item		
Additional Photocopy	\$0.15/item		
Unprocessable payments (3)	\$0.15/item		
Return Package Delivery (3)			
Postage First Class	\$65.00/month		
Same Day Local Courier	\$185.00/month		
Overnight Delivery	Cost Plus 10%		
Bank Courier	\$175.00/month		
Customer Pick-up	\$15.00/month		
Capture of Detail Payment Information (4)	\$0.05/field		
Delivery of Detail Payment Information			
Detail Payment Info via Hardcopy	\$20.00/lockbox/mo.		
Detail Payment Info via ACCESS Plus (5)	\$20.00/lockbox/mo.		
Transmission (6)	\$50.00/month		
Per Record "	\$0.02/record		
Fax	\$30.00/lockbox/mo.		
Reporting of Deposit Information			
Same Day Deposit Amount			
via AmSouth ACCESS TouchTone	\$25.00/acct/mo.		
Same Day Deposit Amount with Float (7)			
via AmSouth ACCESS Plus	\$20.00/acct/mo.		
Fax - Deposit Slip	\$30.00/lockbox/month		
Miscellaneous Services			
Duplicate Deposit Ticket Mailed			
to a Secondary Address	\$25.00/month		

- (1) Monthly Maintenance for standard service represents 6 deposits made throughout the processing day.
- (2) Standard service includes mail pick-ups, automated envelope opening and extraction, deposit & check processing, one image photocopy, tape listing of all deposited items, and one copy of the deposit ticket.
- (3) Fees for unprocessable payments and postage will continue to be charged for items delivered to Bank after contract has been cancelled by Bank or Client.
- (4) A "field" is defined as a piece of information related to the payment record, such as date, invoice number, check amount, payor name, etc.
- (5) Delivery of Detail Payment info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.
- (6) Transmission requirements should be discussed with Treasury Management Systems Support.
- (7) Delivery of Same Day Deposit info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.

acceptable Payes

Baptist - Prattville, AL

Steven L. Allen, M.D.
Jesse W. Austin, Jr., MD
Wallace G. Falero, MD

Joseph Kaplan, MD (Part-timer)

A. Jack Mahurin, DO
John D. Moorehouse, MD
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Ronald A. Shaw, MD
Paul K. Tanaka, MD
Gilberto Sanchez, MD

Hospitalist, PC – BMC Downtown

Peter A. Lodewick, MD Gilberto Sanchez, MD Praful Patel, MD

WHOLESALE LOCKBOX REMITTANCE PROCESSING SERVICE AGREEMENT

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This Agreement is entered into this _	5th	_ day of _	November	, year of <u>1998</u>
between AmSouth Bank, an Alabama banking	g corporation	n and a m	ember of the Fede	eral Reserve System,
with its principal place of business at 1900 5th	h Avenue No	orth, Birmi	ngham, Alabama	35203 ("Bank") and
Alabama Emergency Room Adm	inistrative	Service	with its principal	place of business at
4160 Carmichael Rd Mont	termery	au 3	6106	("Client").
	17-			

WHEREAS, Bank, through its computer operations and facilities offers a remittance processing service which is designed to receive and process payments which are sent by credit customers of the Client, to certain lockboxes, or locations, located in Birmingham, Alabama, or as otherwise designated; and

WHEREAS, Client desires to utilize such services under the terms and conditions hereinbelow set forth; and

WHEREAS, Client desires to use Bank as a depository agent for payments received through Bank's remittance processing service, and

WHEREAS, Bank is willing to be Client's depository agent for such payments pursuant to the terms and conditions of this Agreement:

NOW THEREFORE, in consideration of these mutual premises and benefits and for good and valuable consideration, the sufficiency of which is herein acknowledged, the parties hereto agree as follows:

SECTION I SERVICES PROVIDED BY BANK

- Α. Bank will provide Client with captured remittance data, documents, address changes and . customer correspondence, deposit information and control reports, and shall deposit all processed remittances to Client's designated accounts at Bank's offices in Birmingham, Alabama, all as more particularly described in the "Remittance Processing Definition" (the Definition) which is attached hereto as Exhibit "A" and incorporated herein by reference. Any revisions or updates to the Definition which may be made by Bank or Client from time to time shall be incorporated into the Definition and shall become effective after both parties have agreed on said changes and both parties have signed the revised Definition.
- In performing the services defined within this Agreement, and in the selection and use of facilities, equipment, machines and personnel required for such performance, and in the custody and safekeeping of materials furnished by Client, Bank shall exercise ordinary care and diligence, subject to the limitations set forth in this paragraph. The parties recognize that there are no existing industry standards which are commonly accepted as a standard of ordinary care and diligence for the performance of services encompassed by this Agreement. Accordingly, Client agrees that Bank shall be deemed to be exercising ordinary care and diligence in the performance of the duties required of Bank under this Agreement if Bank substantially follows the procedures and practices set forth in the Definition.
- Bank agrees to act as depository agent for Client pursuant to the provisions of this Agreement for the term hereof, as it may be extended. In addition, Client shall be bound by all rules and regulations of Bank relating to Checking Accounts (and other depository accounts) as such rules may be amended by Bank from time to time. Bank agrees to accept for deposit all remittance payments which may be provided during the term of this Agreement at a rate per item received that shall be equal to current applicable service charge schedule rates. Refer to Section III for specific pricing terms. Charges for Remittance Processing (as set forth in the Definition) are contained in Exhibit B, the Remittance Processing Fee Schedule ("Fee Schedule") attached hereto and incorporated herein by reference.

SECTION II **OBLIGATIONS OF CLIENT**

Client agrees to provide Bank with unrestricted and exclusive access to Client's designated lockbox locations, in order that Bank might receive all remittance documents printed according to the

specifications outlined in the Definition. Documents and envelopes containing the remittance documents must be of a size and paper quality so as to be properly processed through Bank's equipment without damage. Such standards will be mutually agreed upon by Bank and Client.

- Insofar as the performance of services under this Agreement by Bank requires data, documents, information or materials of any nature to be furnished by Client, or for personnel, Client hereby agrees to furnish all data, documents, information and materials and to perform all such acts and to make appropriate personnel, records, and facilities available to Bank, all within such time and in such form or manner as may reasonably be necessary in order to enable Bank to perform the required services promptly and in a workmanlike manner.
- C. In the event the equipment used by Bank to render services hereunder rejects any remittance document because such document is defective, the parties agree that the charges for document rejects under the Fee Schedule then in effect will apply.

SECTION III PRICES FOR SERVICES

- Bank's fees and charges for the services provided herein are set forth in the Fee Schedule. A. The method of billing for services provided herein is set forth in Exhibit "A". Bank may render a statement for all services and reimbursements defined by this Agreement from time to time following the commencement of said services, and Client shall pay the same to Bank within thirty (30) days. If the payment is not received within thirty (30) days, Bank will assess a one and one half percent (1.5%) late fee to the balance due per month until such time that the balance due is paid in full.
- B. It is understood and agreed between the parties hereto that the fees and charges provided for in this Agreement and set out in the Fee Schedule, are exclusive of any applicable taxes or assessments, however designated, which may be levied upon or assessed by any governmental or taxing authority having jurisdiction in the matter, and exclusive of the cost of any printed forms, envelopes, postage or materials which, by the terms hereof, are to be furnished by Client at its own expense. In the event any such tax, assessment, form, postage, envelope or other material is advanced or supplied by the Bank at Client's request, Client shall reimburse Bank for the expense thus incurred within thirty (30) days from the date such charges are invoiced to Client.
- Bank shall have the right to increase or decrease charges imposed for services rendered hereunder by sixty (60) days prior written notice. The Client shall have the option to reject such price increase and terminate this contract within six (6) months after notification of any increase by the Bank. In the event the Client chooses to terminate this Agreement due to a price increase, the price(s) currently in effect at the time of the notification shall apply until this Agreement is actually terminated. Additionally, the Bank reserves the exclusive and uncontested right to at any time setoff and apply any and all deposits, credits, allowances, funds, securities, assets, and properties for all accounts of the Client now or hereafter owing or existing under this Agreement, whether or not matured or liquidated.
- If overtime or special handling is requested by Client, or is required to meet the terms and conditions of this Agreement because of delays, not the fault of Bank, in receipt of data, documents, input material or other materials to be furnished by Client under this Agreement (such as postal service or other transport delivery delays), Client agrees to pay Bank, at its established rates in effect at that time, for the out-of-pocket expense related thereto. If, because of such circumstances, it becomes necessary for Bank to return the finished product to Client by special carrier, special courier, or special messenger, Client shall likewise pay or reimburse Bank for the expense thereby incurred. Any and all such reimbursements, charges and expenses shall be included in and payable as part of the statement provided for herein.

SECTION IV TERM OF AGREEMENT

- A. This Agreement shall be effective as of the date hereof and shall continue in full force and effect for a period of one (1) year.
- This Agreement shall be automatically renewed for consecutive one (1) year terms, unless terminated by Bank or Client as follows:
 - This Agreement may be terminated at any time by the mutual agreement of the parties hereto;
 - (2)Either party may terminate this Agreement at any time by giving at least ninety (90) days prior written notice to the other.
 - If the Bank or Client (i) ceases to conduct business in the ordinary sense, (ii) fails to observe, keep or perform any term or condition of this Agreement required to be observed, kept or performed by that party; (iii) files a petition in bankruptcy, petitions or applies to any tribunal for the appointment of a custodian, receiver or trustee for it or a substantial part of its assets or commences any proceeding under any bankruptcy, dissolution or reorganization law or statute or should there have been filed any such petition or application or any such proceeding against it and such petition or application or proceeding remains undismissed for a period of thirty (30) days or more; or (iv) becomes insolvent or generally does not pay its debts as they become due or makes a general assignment for the benefit of creditors; or (v) has any substantial part of its property become subject to any levy, seizure, assignment, application for sale for or by any creditor or governmental agency; or (vi) be a party to an acquisition or substantially impairs its ability to perform its obligations under this Agreement; or (vii) defaults under any other agreement between the parties, the other party shall have the right to terminate this Agreement; provided, however, that the party seeking to terminate the Agreement gives the other party a written notice of any and all such failure(s) claimed to be a breach of the terms or conditions of this Agreement, and the party receiving said notices fails to remedy the breach within ten (10) days after its receipt of said notice(s). Upon the termination of the ten (10) day period provided for above, the non-defaulting party may immediately terminate this Agreement by giving the defaulting party written notice. Upon termination, this Agreement shall have no further force and effect, except as reserved below, and any property or rights of the other party, tangible or intangible, shall forthwith be returned to it within thirty (30) days after the later to occur of (a) termination of the Agreement, or (b) the last date that Bank receives any such property or rights.
- C. Termination of this Agreement shall not terminate Client's obligation to pay Bank for all services performed under the Agreement prior to discontinuance of performance by Bank due to termination. Upon termination, Bank shall complete in a timely fashion, in accordance with the Agreement, all servicing, deliveries, and other obligations, required to be performed by it under the terms of this Agreement and return any lockbox keys belonging to Client.

SECTION V CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHT IN DATA

All information of a business nature relating to the assets, liabilities or other business affairs disclosed to Bank by Client and Client's customers in connection with this Agreement is confidential. Bank shall not, without the express prior written consent of Client, disclose, or permit access to any such information by any person, firm or corporation and Bank shall cause its officers, employees and agents to take such action as shall be necessary or advisable, to preserve and protect the confidentiality of disclosing such information to persons required to have access thereto for the performance of this Agreement, or to any other party to which the Bank may be required by law to report such information.

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- B. Client agrees to hold confidential and to use only in connection with the services provided under this Agreement all information furnished to Client by Bank, including, but not limited to Bank's product and service pricing structure, system design, programming techniques or other unique techniques.
- Bank's and Client's obligations and agreements under this paragraph shall not apply to any information supplied that:
 - (1) was known to either party prior to the disclosures by the other, or
 - (2)is or becomes generally available to the public other than by breach of this Agreement, or
 - (3)otherwise becomes lawfully available on a non-confidential basis from a third-party who is not under an obligation of confidence to either party.
- Not withstanding anything to the contrary contained herein, it is authorized and agreed by the parties hereto that the performance of said services are or might be subject to regulation and examination by authorized representatives of the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Board of Directors of the Federal Deposit Insurance Corporation, and/or State regulatory agency reports, information, assurances, or other data as may be required by them under applicable laws and regulations.
- Client agrees that any specifications or programs developed by Bank in connection with this Agreement or supplied or made available to Client by Bank are the exclusive property of Bank, its agents, suppliers, or contractors, and further agrees that such material shall not be copied or used in any manner or for any purpose without the express written consent of Bank. This clause shall survive the termination of the Agreement.
- All agreements in Section V relating to confidential or proprietary information shall survive the termination of this Agreement.

SECTION VI RISK OF LOSS AND INDEMNIFICATION

A. Bank agrees to be responsible for damage, destruction, theft or loss of all remittance payments of Client's customers while such payments are in the Bank's possession. The Bank shall be deemed to have possession of such remittance payments only at that point in time when the Bank has established sufficient data (to include the microfilming of all checks or other items received as payments and the placement of the Bank's endorsement on such checks and items) to enable the Bank to transfer to Client those funds represented by the remittances received by the Bank. Bank shall, however, be responsible for theft or loss of remittance payments prior to the time of possession as defined above if such theft or loss is proven to be the direct result of Bank employee fraud.

Bank will make all reasonable efforts to properly process and control remittance payments received in cash or in the form of gift certificates. Bank shall not, however, be responsible for any claimed loss or mysterious disappearance of cash, gift certificates or other payments in bearer form unless such loss is proven to be the direct result of employee fraud or employee theft. The Bank shall not be responsible for the loss, theft or disappearances of remittance payments of any kind or description while such payments are in the possession of the United States Postal Service, Purolator Courier, Federal Express or any other independent courier.

Client agrees the liability of Bank shall in every event be limited to the amount of actual direct damages, if any sustained by Client and Client further agrees the liability of Bank shall not extend to any indirect, special or consequential damages, if any, sustained by Client as a result of the services provided under this Agreement or the risks assumed by Bank as stated in Paragraph A above.

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- C. Client shall indemnify and hold Bank harmless from and against any loss, liability, cost, damage, expense (including but not limited to reasonable legal and accounting fees and expenses) or claims asserted against Bank by third parties and:
 - (1) arising out of information provided to Bank by Client, or;
 - (2) arising out of information provided to Bank by officers, employees or agents of Client, or:
 - arising out of the use of such information when furnished by Bank to (3) Client, or:
 - arising out of the use of such information when furnished by Bank to other (4) third persons at Client's request, or;
 - arising out of the use of such information furnished by Bank to officers, (5) employees or agents of Client.
- D. Bank shall not be liable in any form for the insolvency, neglect, misconduct, mistake or default of any collection or correspondence bank or for the loss or destruction of payment(s) in transit or under the possession of others.
 - E. In no event shall Bank be liable with respect to the following:
 - (1)Suspension of performance of all of Bank's obligations, responsibilities and covenants hereunder, whether expressed or implied, if at any time, or from time to time, compliance therewith should be prevented or hindered by, or be in conflict with, any federal or state law, regulation or rule, the order of any court of competent jurisdiction, any act of God or of the public enemy, war, epidemic, strike, or work stoppages of the U.S. Postal Service and commercial carrier(s), or courier(s), lockout, riot, weather conditions, equipment failure or malfunction, material shortage, electric power disruption or shortage, telecommunication failure or other conditions or circumstances not wholly controlled by the Bank and which would prohibit substantial performance under this Agreement.
 - (2) Reliance upon and use without verification, of any and all information, data and instructions at any time submitted by Client, the accuracy or inaccuracy thereof, for the wording or text authored or submitted by Client to Bank for any mailers, or periodic statements to be furnished by Client to Bank, or for the noncompliance of such information, data, instructions, wording or text with applicable laws and regulations.
 - Conditional, stale-dated (older than six months), and future-dated remittances processed through the lockbox. These remittances include instruments coded as "Paid in Full." The high speed nature of lockbox processing will not allow for segregating these types of payments. Bank will be in no way responsible for payments of this nature which are deposited into Client's account. Client will be responsible for notifying their payors to send directly to client any payments which should not be processed through the lockbox given the limitations stated above.
 - The deposit of checks or other items made payable to multiple parties. If Bank deposits a check or item made payable to multiple parties, Client agrees to indemnify and hold Bank harmless from and against any loss, liability, cost, damage, expense (including, but not limited to, reasonable legal and accounting fees and expenses) arising from such deposit or claims asserted against the Bank by any joint payee of the check or any other third party as a result of the handling or deposit of the check.

SECTIONS VII NOTICES

Any written notice required or permitted to be given by Client to Bank hereunder shall be addressed to:

AMSOUTH BANK P. O. Box 11007 Birmingham, AL 35288

Any written notice required or permitted to be given by Bank to Client under this Agreement shall be delivered to the address for Client listed in Exhibit A. All written notices shall be delivered in person to the above mentioned entities or shall be sent by certified mail with a return receipt requested, postage prepaid and addressed as provided above. The foregoing requirement shall not apply to routine correspondence, or correspondence transmitted on a regular basis such as bills, reports, etc. The parties to this Agreement, by notice in writing, may designate another address or office to which notices shall be given pursuant to this Agreement.

SECTION VIII ADDITIONAL PROVISIONS

- Nothing herein contained shall be construed as constituting a partnership, joint venture or agency relationship between Client and Bank, except for Bank's status as Client's depository agent.
- В. This Agreement shall not be assignable in whole or in part by either party without the other party's prior written consent, which consent shall not be unreasonably withheld. However, Bank may assign this Agreement to any successors or subsidiaries of Bank or of the parent company of Bank, AmSouth Bancorporation, without obtaining such consent from Client.
- Each party to this Agreement hereby represents and warrants to the other that it has the full right, power and authority to enter into and perform this Agreement in accordance with all the terms, provisions, covenants and conditions hereof, and that the execution and delivery of this Agreement has been duly authorized by proper corporate action.
- Any delay, waiver, or omission by Client or Bank to exercise any right or power arising from any breach of default of the other party in any terms, provisions, or covenants of this Agreement shall not be construed to be a waiver by Client or Bank of any subsequent breach or default of the same or other party.
- This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns subject to prohibitions against assignment listed above.
- This Agreement (including exhibits attached hereto) constitutes the entire agreement between parties hereto relating to the subject matter hereof, and all prior negotiations, agreements and understandings, whether oral or written, are superseded hereby. No modification or amendment of this Agreement shall be effective unless and until set forth in writing and signed by the parties hereto other than any pricing modifications as provided for in Section III or any modifications to Account Rules as provided for in Section I.
- Bank agrees to allow Client, its agents or employees reasonable access to Bank's facilities in order to audit and review Client's documents and records in the custody of Bank. Client agrees to notify Bank in writing of the names of such employees or agents who are authorized to have access to such records at least 2 days prior to the requested date of such inspections.
- This Agreement shall be governed in all respects by and construed in accordance with the H. laws of the State of Alabama.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed on its behalf by its duly authorized officers, as of the day and year first above written.

AmSouth Bank

Client: Alabama Emergency Koom Adm.

Signature: / / W.

Signature: Kink Delil

Print Name: Mindy Gaylor

Print Name: Lish Dobbins

Its: Asst. Vice President

Its: <u>BookKeeper</u>

EXHIBIT "A" WHOLESALE REMITTANCE PROCESSING DEFINITION

The Bank's function in remittance processing is to act as agent for the Client by collecting and processing remittance payments. The Bank, as acting depository agent of the Client, will collect from the post office, or other points, all mail which contains remittance payments, and process remittance payments under the operating parameters set forth in this exhibit.

P	ROCESSING INFORMATION AERAS, PC - BMC - Prationle				
L	ockbox Depository Account Number: 0222 7460				
	ny correspondence between the Client and the Bank concerning normal operations of the remittance occessing service shall be addressed as follows:				
Na	ame: Nichols TXEN Contact Name: Suzie Cooper				
Ad	Idress: 18 01 16t Ave, South mid town CTF Suite 400 Birmingham, at 35233 Telephone: 320-2526				
Deliver to Alternate Address: Return Package (Photocopies of checks, envelopes, all other documents received with payment.) Dishonored Items (Deposited items returned for insufficient funds will be redeposited. Items returned a second time for insufficient funds will be returned to the Client and charged against the depository account.)					
	Alternate Address:				
	Contact Name & Phone:				
Pac	ckage Delivery Service: U.S. Mail First Class U.S. Express Mail Airborne Express				
	UPS FedEx _X Customer Pickup Other				
For FedEx, UPS or Airborne Express, please specify client billing number					
Client's Remittance Address (Provided by Bank) Drawer 103 P. O. Box 11407 Birmingham, AL 35246-0103					
I. S	STANDARD SERVICE				
	udes opening envelopes as received from Post Office, depositing checks, and returning all specified rmation to Client.				
	The Bank will provide one check photocopy and return to the customer. If more than one copy is needed, please specify Single copy matched back to document Copies bundled Additional copies				

- The Bank will endorse deposited items with standard Bank endorsement.
- Envelopes in which remittance payments are received along with contents will be returned to the customer with the check photocopy attached.
- The Bank will provide a credit advice indicating item count and deposit total for each processing date.

II. ACCOUNT INFORMATION

TM Specialist: Mindy Taylor Estimated Number of Items per Month

Acceptable Payees:

Definition - The Bank will process remittances, with up to seven (7) different payees, as acting agent of the Client. Acceptable Payees should be listed below. Any payment <u>not</u> made out to the following acceptable Payees will not be processed and the document and payment shall be returned to the Client at the address stated above.
1. See Attached List
2.
3.
4.
5.
6.
7.:
Detail Deposit Report - check from the following the fields to be included Item Amount Check Number Invoice Number Routing Number Payor DDA Payor Name Payor Address Customer Account Number Other
Multiple Photocopies - specify number of additional copies per remittance
Transmission (detail only) ACCESS Plus Fax
IV. Billing Information:
Billing Account Number:
Billing Method: Analysis Invoicing Address AERAS, PC Unrect Debit X Invoice * Montgomery, al 36106
TM Specialist: Mindy Taylor RM John House Cost Center 077320

Customized Programming

Exhibit "B" WHOLESALE LOCKBOX SERVICE CHARGES Effective January 1, 1998

Monthly Maintenance for Standard Service (1)	\$100.00/month
Item Fees	
Standard Service (2)	\$0.40/item
Additional Photocopy	\$0.15/item
Unprocessable payments (3)	\$0.15/item
Return Package Delivery (3)	
Postage First Class	\$65.00/month
Same Day Local Courier	\$185.00/month
Overnight Delivery	Cost Plus 10%
Bank Courier	\$175.00/month
Customer Pick-up	\$15.00/month
Capture of Detail Payment Information (4)	\$0.05/field
Delivery of Detail Payment Information	
Detail Payment Info via Hardcopy	\$20.00/lockbox/mo.
Detail Payment Info via ACCESS Plus (5)	\$20.00/lockbox/mo.
Transmission (6)	\$50.00/month
Per Record	\$0.02/record
Fax ·	\$30.00/lockbox/mo.
Reporting of Deposit Information	
Same Day Deposit Amount	
via AmSouth ACCESS TouchTone	\$25.00/acct/mo.
Same Day Deposit Amount with Float (7)	
via AmSouth ACCESS Plus	\$20.00/acct/mo.
Fax - Deposit Slip	\$30.00/lockbox/month
Miscellaneous Services	
Duplicate Deposit Ticket Mailed	
to a Secondary Address	\$25.00/month

- (1) Monthly Maintenance for standard service represents 6 deposits made throughout the processing day.
- (2) Standard service includes mail pick-ups, automated envelope opening and extraction, deposit & check processing, one image photocopy, tape listing of all deposited items, and one copy of the deposit ticket.
- (3) Fees for unprocessable payments and postage will continue to be charged for items delivered to Bank after contract has been cancelled by Bank or Client.
- (4) A "field" is defined as a piece of information related to the payment record, such as date, invoice number, check amount, payor name, etc.
- (5) Delivery of Detail Payment info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.
- (6) Transmission requirements should be discussed with Treasury Management Systems Support.
- (7) Delivery of Same Day Deposit info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.

\$125.00/hour

Acceptable Payers

Baptist - Prattville, AL

Steven L. Allen, M.D.
Jesse W. Austin, Jr., MD
Wallace G. Falero, MD
Joseph Kaplan, MD (Part-timer)
A. Jack Mahurin, DO
John D. Moorehouse, MD
William Sargeant, DO
Joel Sullivan, MD
Joseph Zemis, MD
Alan Kitchens, MD
Scott Naley, MD

Thomas L. Arnold, JR., MD Thomas J. DeCaro, MD Norman A. Garrison, MD Henry Kurusz, III, MD

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Henry Kurusz, III, MD
John D. Moorehouse, MD
Edward P. Daugherty, MD
Ronald A. Shaw, MD
Paul K. Tanaka, MD
Gilberto Sanchez, MD

Hospitalist, PC BMC Downtown

Peter A. Lodewick, MD Gilberto Sanchez, MD Praful Patel, MD



WHOLESALE LOCKBOX REMITTANCE PROCESSING SERVICE AGREEMENT

This Agreement is entered into this	_5	day of _	November	, year of 1998
between AmSouth Bank, an Alabama banking	corporati	on and a me	ember of the Fede	ral Reserve System,
with its principal place of business at 1900 5th	Avenue N	North, Birmin	igham, Alabama 3	5203 ("Bank") and
Alabama Emergency Room Adminis	trative	Services	with its principal	place of business at
4160 Carmichael Road, Mtgy, A	4L			("Client").

WHEREAS, Bank, through its computer operations and facilities offers a remittance processing service which is designed to receive and process payments which are sent by credit customers of the Client, to certain lockboxes, or locations, located in Birmingham, Alabama, or as otherwise designated; and

WHEREAS, Client desires to utilize such services under the terms and conditions hereinbelow set forth: and

WHEREAS, Client desires to use Bank as a depository agent for payments received through Bank's remittance processing service, and

WHEREAS, Bank is willing to be Client's depository agent for such payments pursuant to the terms and conditions of this Agreement:

NOW THEREFORE, in consideration of these mutual premises and benefits and for good and valuable consideration, the sufficiency of which is herein acknowledged, the parties hereto agree as follows:

SECTION I SERVICES PROVIDED BY BANK

- Bank will provide Client with captured remittance data, documents, address changes and customer correspondence, deposit information and control reports, and shall deposit all processed remittances to Client's designated accounts at Bank's offices in Birmingham, Alabama, all as more particularly described in the "Remittance Processing Definition" (the Definition) which is attached hereto as Exhibit "A" and incorporated herein by reference. Any revisions or updates to the Definition which may be made by Bank or Client from time to time shall be incorporated into the Definition and shall become effective after both parties have agreed on said changes and both parties have signed the revised Definition.
- В. In performing the services defined within this Agreement, and in the selection and use of facilities, equipment, machines and personnel required for such performance, and in the custody and safekeeping of materials furnished by Client, Bank shall exercise ordinary care and diligence, subject to the limitations set forth in this paragraph. The parties recognize that there are no existing industry standards which are commonly accepted as a standard of ordinary care and diligence for the performance of services encompassed by this Agreement. Accordingly, Client agrees that Bank shall be deemed to be exercising ordinary care and diligence in the performance of the duties required of Bank under this Agreement if Bank substantially follows the procedures and practices set forth in the Definition.
- Bank agrees to act as depository agent for Client pursuant to the provisions of this Agreement for the term hereof, as it may be extended. In addition, Client shall be bound by all rules and regulations of Bank relating to Checking Accounts (and other depository accounts) as such rules may be amended by Bank from time to time. Bank agrees to accept for deposit all remittance payments which may be provided during the term of this Agreement at a rate per item received that shall be equal to current applicable service charge schedule rates. Refer to Section III for specific pricing terms. Charges for Remittance Processing (as set forth in the Definition) are contained in Exhibit B, the Remittance Processing Fee Schedule ("Fee Schedule") attached hereto and incorporated herein by reference.

SECTION II **OBLIGATIONS OF CLIENT**

Client agrees to provide Bank with unrestricted and exclusive access to Client's designated lockbox locations, in order that Bank might receive all remittance documents printed according to the

specifications outlined in the Definition. Documents and envelopes containing the remittance documents must be of a size and paper quality so as to be properly processed through Bank's equipment without damage. Such standards will be mutually agreed upon by Bank and Client.

- B. Insofar as the performance of services under this Agreement by Bank requires data, documents, information or materials of any nature to be furnished by Client, or for personnel, Client hereby agrees to furnish all data, documents, information and materials and to perform all such acts and to make appropriate personnel, records, and facilities available to Bank, all within such time and in such form or manner as may reasonably be necessary in order to enable Bank to perform the required services promptly and in a workmanlike manner.
- C. In the event the equipment used by Bank to render services hereunder rejects any remittance document because such document is defective, the parties agree that the charges for document rejects under the Fee Schedule then in effect will apply.

SECTION III PRICES FOR SERVICES

- A. Bank's fees and charges for the services provided herein are set forth in the Fee Schedule. The method of billing for services provided herein is set forth in Exhibit "A". Bank may render a statement for all services and reimbursements defined by this Agreement from time to time following the commencement of said services, and Client shall pay the same to Bank within thirty (30) days. If the payment is not received within thirty (30) days, Bank will assess a one and one half percent (1.5%) late fee to the balance due per month until such time that the balance due is paid in full.
- B. It is understood and agreed between the parties hereto that the fees and charges provided for in this Agreement and set out in the Fee Schedule, are exclusive of any applicable taxes or assessments, however designated, which may be levied upon or assessed by any governmental or taxing authority having jurisdiction in the matter, and exclusive of the cost of any printed forms, envelopes, postage or materials which, by the terms hereof, are to be furnished by Client at its own expense. In the event any such tax, assessment, form, postage, envelope or other material is advanced or supplied by the Bank at Client's request, Client shall reimburse Bank for the expense thus incurred within thirty (30) days from the date such charges are invoiced to Client.
- C. Bank shall have the right to increase or decrease charges imposed for services rendered hereunder by sixty (60) days prior written notice. The Client shall have the option to reject such price increase and terminate this contract within six (6) months after notification of any increase by the Bank. In the event the Client chooses to terminate this Agreement due to a price increase, the price(s) currently in effect at the time of the notification shall apply until this Agreement is actually terminated. Additionally, the Bank reserves the exclusive and uncontested right to at any time setoff and apply any and all deposits, credits, allowances, funds, securities, assets, and properties for all accounts of the Client now or hereafter owing or existing under this Agreement, whether or not matured or liquidated.
- D. If overtime or special handling is requested by Client, or is required to meet the terms and conditions of this Agreement because of delays, not the fault of Bank, in receipt of data; documents, input material or other materials to be furnished by Client under this Agreement (such as postal service or other transport delivery delays), Client agrees to pay Bank, at its established rates in effect at that time, for the out-of-pocket expense related thereto. If, because of such circumstances, it becomes necessary for Bank to return the finished product to Client by special carrier, special courier, or special messenger, Client shall likewise pay or reimburse Bank for the expense thereby incurred. Any and all such reimbursements, charges and expenses shall be included in and payable as part of the statement provided for herein.

SECTION IV TERM OF AGREEMENT

- A. This Agreement shall be effective as of the date hereof and shall continue in full force and effect for a period of one (1) year.
- B. This Agreement shall be automatically renewed for consecutive one (1) year terms, unless terminated by Bank or Client as follows:
 - (1) This Agreement may be terminated at any time by the mutual agreement of the parties hereto;
 - (2) Either party may terminate this Agreement at any time by giving at least ninety (90) days prior written notice to the other.
 - If the Bank or Client (i) ceases to conduct business in the ordinary sense, (ii) fails to observe, keep or perform any term or condition of this Agreement required to be observed, kept or performed by that party; (iii) files a petition in bankruptcy, petitions or applies to any tribunal for the appointment of a custodian, receiver or trustee for it or a substantial part of its assets or commences any proceeding under any bankruptcy, dissolution or reorganization law or statute or should there have been filed any such petition or application or any such proceeding against it and such petition or application or proceeding remains undismissed for a period of thirty (30) days or more; or (iv) becomes insolvent or generally does not pay its debts as they become due or makes a general assignment for the benefit of creditors; or (v) has any substantial part of its property become subject to any levy, seizure, assignment, application for sale for or by any creditor or governmental agency; or (vi) be a party to an acquisition or substantially impairs its ability to perform its obligations under this Agreement; or (vii) defaults under any other agreement between the parties, the other party shall have the right to terminate this Agreement; provided, however, that the party seeking to terminate the Agreement gives the other party a written notice of any and all such failure(s) claimed to be a breach of the terms or conditions of this Agreement, and the party receiving said notices fails to remedy the breach within ten (10) days after its receipt of said notice(s). Upon the termination of the ten (10) day period provided for above, the non-defaulting party may immediately terminate this Agreement by giving the defaulting party written notice. Upon termination, this Agreement shall have no further force and effect, except as reserved below, and any property or rights of the other party, tangible or intangible, shall forthwith be returned to it within thirty (30) days after the later to occur of (a) termination of the Agreement, or (b) the last date that Bank receives any such property or rights.
- C. Termination of this Agreement shall not terminate Client's obligation to pay Bank for all services performed under the Agreement prior to discontinuance of performance by Bank due to termination. Upon termination, Bank shall complete in a timely fashion, in accordance with the Agreement, all servicing, deliveries, and other obligations, required to be performed by it under the terms of this Agreement and return any lockbox keys belonging to Client.

SECTION V CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHT IN DATA

A. All information of a business nature relating to the assets, liabilities or other business affairs disclosed to Bank by Client and Client's customers in connection with this Agreement is confidential. Bank shall not, without the express prior written consent of Client, disclose, or permit access to any such information by any person, firm or corporation and Bank shall cause its officers, employees and agents to take such action as shall be necessary or advisable, to preserve and protect the confidentiality of disclosing such information to persons required to have access thereto for the performance of this Agreement, or to any other party to which the Bank may be required by law to report such information.

- В. Client agrees to hold confidential and to use only in connection with the services provided under this Agreement all information furnished to Client by Bank, including, but not limited to Bank's product and service pricing structure, system design, programming techniques or other unique techniques.
- Bank's and Client's obligations and agreements under this paragraph shall not apply to any C. information supplied that:
 - (1) was known to either party prior to the disclosures by the other, or
 - (2) is or becomes generally available to the public other than by breach of this Agreement, or
 - (3) otherwise becomes lawfully available on a non-confidential basis from a third-party who is not under an obligation of confidence to either party.
- D. Not withstanding anything to the contrary contained herein, it is authorized and agreed by the parties hereto that the performance of said services are or might be subject to regulation and examination by authorized representatives of the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Board of Directors of the Federal Deposit Insurance Corporation, and/or State regulatory agency reports, information, assurances, or other data as may be required by them under applicable laws and regulations.
- Client agrees that any specifications or programs developed by Bank in connection with this E. Agreement or supplied or made available to Client by Bank are the exclusive property of Bank, its agents, suppliers, or contractors, and further agrees that such material shall not be copied or used in any manner or for any purpose without the express written consent of Bank. This clause shall survive the termination of the Agreement.
- F. All agreements in Section V relating to confidential or proprietary information shall survive the termination of this Agreement.

SECTION VI RISK OF LOSS AND INDEMNIFICATION

Bank agrees to be responsible for damage, destruction, theft or loss of all remittance payments of Client's customers while such payments are in the Bank's possession. The Bank shall be deemed to have possession of such remittance payments only at that point in time when the Bank has established sufficient data (to include the microfilming of all checks or other items received as payments and the placement of the Bank's endorsement on such checks and items) to enable the Bank to transfer to Client those funds represented by the remittances received by the Bank. Bank shall, however, be responsible for theft or loss of remittance payments prior to the time of possession as defined above if such theft or loss is proven to be the direct result of Bank employee fraud.

Bank will make all reasonable efforts to properly process and control remittance payments received in cash or in the form of gift certificates. Bank shall not, however, be responsible for any claimed loss or mysterious disappearance of cash, gift certificates or other payments in bearer form unless such loss is proven to be the direct result of employee fraud or employee theft. The Bank shall not be responsible for the loss, theft or disappearances of remittance payments of any kind or description while such payments are in the possession of the United States Postal Service, Purolator Courier, Federal Express or any other independent courier.

Client agrees the liability of Bank shall in every event be limited to the amount of actual direct damages, if any sustained by Client and Client further agrees the liability of Bank shall not extend to any indirect, special or consequential damages, if any, sustained by Client as a result of the services provided under this Agreement or the risks assumed by Bank as stated in Paragraph A above.

- Client shall indemnify and hold Bank harmless from and against any loss, liability, cost, C. damage, expense (including but not limited to reasonable legal and accounting fees and expenses) or claims asserted against Bank by third parties and:
 - arising out of information provided to Bank by Client, or;
 - arising out of information provided to Bank by officers, employees or (2) agents of Client, or;
 - (3)arising out of the use of such information when furnished by Bank to Client, or;
 - (4) arising out of the use of such information when furnished by Bank to other third persons at Client's request, or;
 - arising out of the use of such information furnished by Bank to officers, (5) employees or agents of Client.
- Bank shall not be liable in any form for the insolvency, neglect, misconduct, mistake or default of any collection or correspondence bank or for the loss or destruction of payment(s) in transit or under the possession of others.
 - E. In no event shall Bank be liable with respect to the following:
 - (1) Suspension of performance of all of Bank's obligations, responsibilities and covenants hereunder, whether expressed or implied, if at any time, or from time to time, compliance therewith should be prevented or hindered by, or be in conflict with, any federal or state law, regulation or rule, the order of any court of competent jurisdiction, any act of God or of the public enemy, war, epidemic, strike, or work stoppages of the U.S. Postal Service and commercial carrier(s), or courier(s), lockout, riot, weather conditions, equipment failure or malfunction, material shortage, electric power disruption or shortage, telecommunication failure or other conditions or circumstances not wholly controlled by the Bank and which would prehibit substantial performance under this Agreement.
 - Reliance upon and use without verification, of any and all information, data and (2) instructions at any time submitted by Client, the accuracy or inaccuracy thereof, for the wording or text authored or submitted by Client to Bank for any mailers, or periodic statements to be furnished by Client to Bank, or for the noncompliance of such information, data, instructions, wording or text with applicable laws and regulations.
 - Conditional, stale-dated (older than six months), and future-dated remittances processed through the lockbox. These remittances include instruments coded as "Paid in Full." The high speed nature of lockbox processing will not allow for segregating these types of payments. Bank will be in no way responsible for payments of this nature which are deposited into Client's account. Client will be responsible for notifying their payors to send directly to client any payments which should not be processed through the lockbox given the limitations stated above.
 - The deposit of checks or other items made payable to multiple parties. If Bank deposits a check or item made payable to multiple parties, Client agrees to indemnify and hold Bank harmless from and against any loss, liability, cost, damage, expense (including, but not limited to, reasonable legal and accounting fees and expenses) arising from such deposit or claims asserted against the Bank by any joint payee of the check or any other third party as a result of the handling or deposit of the check.

SECTIONS VII

Any written notice required or permitted to be given by Client to Bank hereunder shall be addressed to:

AMSOUTH BANK P. O. Box 11007 Birmingham, AL 35288

Any written notice required or permitted to be given by Bank to Client under this Agreement shall be delivered to the address for Client listed in Exhibit A. All written notices shall be delivered in person to the above mentioned entities or shall be sent by certified mail with a return receipt requested, postage prepaid and addressed as provided above. The foregoing requirement shall not apply to routine correspondence, or correspondence transmitted on a regular basis such as bills, reports, etc. The parties to this Agreement, by notice in writing, may designate another address or office to which notices shall be given pursuant to this Agreement.

SECTION VIII ADDITIONAL PROVISIONS

- A. Nothing herein contained shall be construed as constituting a partnership, joint venture or agency relationship between Client and Bank, except for Bank's status as Client's depository agent.
- B. This Agreement shall not be assignable in whole or in part by either party without the other party's prior written consent, which consent shall not be unreasonably withheld. However, Bank may assign this Agreement to any successors or subsidiaries of Bank or of the parent company of Bank, AmSouth Bancorporation, without obtaining such consent from Client.
- C. Each party to this Agreement hereby represents and warrants to the other that it has the full right, power and authority to enter into and perform this Agreement in accordance with all the terms, provisions, covenants and conditions hereof, and that the execution and delivery of this Agreement has been duly authorized by proper corporate action.
- D. Any delay, waiver, or omission by Client or Bank to exercise any right or power arising from any breach of default of the other party in any terms, provisions, or covenants of this Agreement shall not be construed to be a waiver by Client or Bank of any subsequent breach or default of the same or other party.
- E. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns subject to prohibitions against assignment listed above.
- F. This Agreement (including exhibits attached hereto) constitutes the entire agreement between parties hereto relating to the subject matter hereof, and all prior negotiations, agreements and understandings, whether oral or written, are superseded hereby. No modification or amendment of this Agreement shall be effective unless and until set forth in writing and signed by the parties hereto other than any pricing modifications as provided for in Section III or any modifications to Account Rules as provided for in Section I.
- G. Bank agrees to allow Client, its agents or employees reasonable access to Bank's facilities in order to audit and review Client's documents and records in the custody of Bank. Client agrees to notify Bank in writing of the names of such employees or agents who are authorized to have access to such records at least 2 days prior to the requested date of such inspections.
- H. This Agreement shall be governed in all respects by and construed in accordance with the laws of the State of Alabama.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed on its behalf by its duly authorized officers, as of the day and year first above written.

Amsouth Bank Client: Alabama Emergency Room Admin Seri

Signature: Muly Clay Or Signature: Fire Color

Print Name: Mindy Taylor Print Name: Lisa Dobbins

Its: Asst. Vice President Its: Bookkeeper

EXHIBIT "A" WHOLESALE REMITTANCE PROCESSING DEFINITION

The Bank's function in remittance processing is to act as agent for the Client by collecting and processing remittance payments. The Bank, as acting depository agent of the Client, will collect from the post office, or other points, all mail which contains remittance payments, and process remittance payments under the operating parameters set forth in this exhibit.

PROCESSING INFORMATION AER	LAS PC - BMC downtown				
Lockbox Depository Account Number:	02227487				
Any correspondence between the Client and the Bank corprocessing service shall be addressed as follows:	cerning normal operations of the remittance				
Name: Michols TXEN Co	ntact Name: Suzie Cooper				
Address: 1801 1st Avenue South Midtown Center, Swite 400 Birmingham, AL 35233	ephone: (205) 320 - 2562				
Deliver to Alternate Address: Return Package (Photocopies of checks, envelopes, all other documents received with payment.) Dishonored Items (Deposited items returned for insufficient funds will be redeposited. Items returned a second time for insufficient funds will be returned to the Client and charged against the depository account.)					
Alternate Address:					
Contact Name & Phone: Package Delivery Service: U.S. Mail First Class U.S. Express Mail Airborne Express UPS FedEx Customer Pickup Other For FedEx, UPS or Airborne Express, please specify client billing number NOTE: All delivery issues should be resolved with your chosen package delivery service. Client's Remittance Address					
Client's Remittance Address Drawer 10 (Provided by Bank) P. O. Box 1140 Birmingham, Al					
. STANDARD SERVICE					
ncludes opening envelopes as received from Post Office, depositing checks, and returning all specified nformation to Client.					
The Bank will provide one check photocopy and return to the customer. If more than one copy is needed, please specify Single copy matched back to document Copies bundled Additional copies					

- The Bank will endorse deposited items with standard Bank endorsement.
- Envelopes in which remittance payments are received along with contents will be returned to the customer with the check photocopy attached.
- The Bank will provide a credit advice indicating item count and deposit total for each processing date.

II. ACCOUNT INFORMATION

Acceptable Payees:

Definition - The Bank will process remittances, with up to seven (7) different payees, as acting agent of the Client. Acceptable Payees should be listed below. Any payment <u>not</u> made out to the following acceptable Payees will not be processed and the document and payment shall be returned to the Client at the address stated above.

olatoa abo.o.	_
1.	See Attached Listing
2.	
3.	
4.	
5.	
6.	•
7.	
Item A Payor Multiple Pho	posit Report - check from the following the fields to be included mount Check Number Invoice Number Routing Number Payor DDA Name Payor Address Customer Account Number Other potocopies - specify number of additional copies per remittance on (detail only) ACCESS Plus Fax
IV. Billing Info	
Billing Account N	
Billing Method:	Analysis * Invoicing Address <u>AERAS PC BMC Downfown</u> Direct Debit <u>AlbO Carmichael Road, Suite 104</u> X Invoice * <u>Montgomery, AL 36106</u>
	Mindy Taylor RM Jon Howe Cost Center 077320 of Items per Month 2500
- I TOURISON	The state of the s

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Customized Programming

Exhibit "B" WHOLESALE LOCKBOX SERVICE CHARGES Effective January 1, 1998

Monthly Maintenance for Standard Service (1)	\$100.00/month
Item Fees	
Standard Service (2)	\$0.40/item
Additional Photocopy	\$0.15/item
Unprocessable payments (3)	\$0.15/item
Return Package Delivery (3)	
Postage First Class	\$65.00/month
Same Day Local Courier	\$185.00/month
Overnight Delivery	Cost Plus 10%
Bank Courier	\$175.00/month
Customer Pick-up	\$15.00/month
Capture of Detail Payment Information (4)	\$0.05/field
Delivery of Detail Payment Information	
Detail Payment Info via Hardcopy	\$20.00/lockbox/mo.
Detail Payment Info via ACCESS Plus (5)	\$20.00/lockbox/mo.
Transmission (6)	\$50.00/month
Per Record *	\$0.02/record
Fax	\$30.00/lockbox/mo.
Reporting of Deposit Information	
Same Day Deposit Amount	
via AmSouth ACCESS TouchTone	\$25.00/acct/mo.
Same Day Deposit Amount with Float (7)	
via AmSouth ACCESS Plus	\$20.00/acct/mo.
Fax - Deposit Slip	\$30.00/iockbox/month
Miscellaneous Services	
Duplicate Deposit Ticket Mailed	
to a Secondary Address	\$25.00/month

- (1) Monthly Maintenance for standard service represents 6 deposits made throughout the processing day.
- (2) Standard service includes mail pick-ups, automated envelope opening and extraction, deposit & check processing, one image photocopy, tape listing of all deposited items, and one copy of the deposit ticket.
- (3) Fees for unprocessable payments and postage will continue to be charged for items delivered to Bank after contract has been cancelled by Bank or Client.
- (4) A "field" is defined as a piece of information related to the payment record, such as date, invoice number, check amount, payor name, etc.
- (5) Delivery of Detail Payment info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.
- (6) Transmission requirements should be discussed with Treasury Management Systems Support.
- (7) Delivery of Same Day Deposit info through AmSouth ACCESS Plus requires set up for Level II reporting on that product. Refer to AmSouth ACCESS Plus application for current pricing.

\$125.00/hour

acceptable Payees

Baptist - Prattville, AL

Steven L. Allen, M.D. Jesse W. Austin, Jr., MD Wallace G. Falero, MD

Joseph Kaplan, MD (Part-timer)

A. Jack Mahurin, DO

John D. Moorehouse, MD William Sargeant, DO Joel Sullivan, MD Joseph Zemis, MD Alan Kitchens, MD Thomas L. Arnold, JR., MD Thomas J. DeCaro, MD Norman A. Garrison, MD Henry Kurusz, III, MD

Julio E. Rios, MD Ronald A. Shaw, MD Paul K. Tanaka, MD Endy Chung, MD Rogert Page, MD

BMC - Downtown

Scott Naley, MD

Steven L. Allen, M.D.
Jesse W. Austin, Jr., MD
Wallace G. Falero, MD
Joseph Kaplan, MD (Part-timer)
A. Jack Mahurin, DO
Julio E. Rios, MD
William Sargeant, DO
Joel Sullivan, MD
Joseph Zemis, MD

Thomas L. Arnold, JR., MD Thomas J. DeCaro, MD Norman A. Garrison, MD Henry Kurusz, III, MD John D. Moorehouse, MD Edward P. Daugherty, MD Ronald A. Shaw, MD Paul K. Tanaka, MD Gilberto Sanchez, MD

Hospitalist, PC - BMC Downtown

Peter A. Dedewick, MD Gilberto Sanchez, MD Praful Patel, MD